

Table of Contents

Agenda	3
II-1. Report of Board of Bid and Contracts Dated April 21, 2014.	
Agenda Report No. II-1	8
II-3. Preliminary Estimates.	
Agenda Report No. II-3	18
II-4. Deeds and Easements.	
Agenda Report No. II-4	22
II-5a. Odor Control Additive Contractual Services. (District III)	
Agenda Report No. II-5a and Contract	27
NRP Exhibit B.	34
II-6a. Supplemental Design Agreement No. 1 for Improvements to an Area Being Platted as Southfork Commercial Addition. (District III)	
Agenda Report No. II-6a and Agreement	36
II-6b. Supplemental Design Agreement No. 3 for Improvements to 29th Street North, Ridge to Hoover. (Districts V and VI)	
Agenda Report No. II-6b and Agreement	40
II-7a. Change Order No. 1 for Improvements to Southfork Commercial Addition. (District III)	
Agenda Report No. II-7a and Change Order	43
II-7b. Change Order No. 3 for Improvements to William, Main to Emporia. (District I)	
Agenda Report No. II-7b and Change Order	46
II-9. Extension of Contract with Public Safety Corporation (PSC) for False Alarm Billing.	
Agenda Report No. II-9	49
Contract Extension	50
II-10. Improvements to 135th Street West from Maple to Central. (District V)	
Agenda Report No. II-10 and Agreement	55
Ordinance No. 49-687.	59
135th Letter	61
Map	66
II-11. National Recreation and Park Association (NRPA) Food Grant Program. (Districts I, II, III, and VI)	
Agenda Report No. II-11	68
II-12. Fidelity Bank Authorization Resolution.	
Agenda Report No. II-12	69
Resolution No. 14-108	70
II-13. Municipal Investment Pool Resolution Updating Authorizations.	
Agenda Report No. II-13	71
Resolution No. 14-109	72
II-14. Resolution Authorizing Section 5339 Bus and Bus Facilities Grant from the Federal Transit Administration.	

Agenda Report No. II-14	74
Resolution No. 14-110	75
II-15. Resolution Establishing the Order of Succession as Mayor of the City of Wichita, Kansas, in the Absence from the City of the Mayor and the Vice Mayor.	
Agenda Report No. II-15 (Resolution No. 14-107)	77
II-16. Payment for Settlement of Claim.	
Agenda Report No. II-16	78
II-17. Mitigation Payment Related to North Maize Road Improvements. (District V)	
Agenda Report No. II-17	79
Maize Road Mitigation Payment Correspondence	80
II-18. Second Reading Ordinances.	
Agenda Report No. II-18	82
II-19. *ZON2014-00001 – Zone change request from SF-5 Single-family Residential to MF-18 Multi-family Residential, generally located north of West Central and ½ mile west of North 119th West. (District V)	
Agenda Report No. II-19	83
Ordinance No. 49-686.	85
ZON2014-01 Background Information and Site Plan	87
II-20. *SUB2014-00003 -- Plat of 47th and Webb Addition located on the West Side of Webb Road, South of 47th Street South. (County)	
Agenda Report No. II-20	92
II-21. *Public Housing Admissions and Continued Occupancy Plan Revision.	
Agenda Report No. II-21	94
ACOP Plan	95
II-22. *Section 8 Housing Choice Voucher Administrative Plan Revisions.	
Agenda Report No. II-22	96
Administrative Plan Revisions Sheet	97
II-23. *Change Order No. 1 - Storm Damage Repairs on 171 Public Housing Dwelling Units.	
Agenda Report No. II-23	98
Change Order No 1	99
II-24. *Parking Facilities Program - Change Order No. 2 - Wichita Mid-Continent Airport.	
Agenda Report No. II-24	101
Parking Facilities Program CO2.	102
II-25. *Communications Cable Plant - Wichita Mid-Continent Airport.	
Agenda Report No. II-25	112
II-26. *WAA Board of Bids and Contracts Dated April 21, 2014.	
Agenda Report No. II-26	113

FINAL
CITY COUNCIL

CITY OF WICHITA
KANSAS

City Council Meeting
09:30 a.m. April 22, 2014

First Floor Board Room
455 North Main

OPENING OF REGULAR MEETING

- Call to Order
- Approve the minutes of the regular meeting on April 15, 2014

II. CONSENT AGENDAS (ITEMS 1 THROUGH 26)

NOTICE: Items listed under the "Consent Agendas" will be enacted by one motion with no separate discussion. If discussion on an item is desired, the item will be removed from the "Consent Agendas" and considered separately

(The Council will be considering the City Council Consent Agenda as well as the Planning, Housing, and Airport Consent Agendas. Please see "ATTACHMENT 1 – CONSENT AGENDA ITEMS" for a listing of all Consent Agenda Items.)

COUNCIL AGENDA

VIII. COUNCIL MEMBER AGENDA

None

IX. COUNCIL MEMBER APPOINTMENTS

1. Board Appointments.

RECOMMENDED ACTION: Approve the Appointments.

Adjournment

*****WORKSHOP TO FOLLOW*****

(ATTACHMENT 1 – CONSENT AGENDA ITEMS 1 THROUGH 26)

II. CITY COUNCIL CONSENT AGENDA ITEMS

1. Report of Board of Bids and Contracts dated April 21, 2014.

RECOMMENDED ACTION: Receive and file report; approve Contracts;
authorize necessary signatures.

2. Applications for Licenses to Retail Cereal Malt Beverages:

<u>Renewal</u>	<u>2014</u>	<u>(Consumption on Premises)</u>
Steve Blaske	Tex Consolver Golf Course**	1931 South Tyler Road
Michael Solomon	LW Clap Golf Course**	4611 East Harry

**General/Restaurant (need 50% or more gross revenue from sale of food)

RECOMMENDED ACTION: Approve licenses subject to Staff review and approval.

3. Preliminary Estimates:

- a. List of Preliminary Estimates.

RECOMMENDED ACTION: Receive and file.

4. Deeds and Easements:

- a. List of Deeds and Easements.

RECOMMENDED ACTION: Accept documents.

5. Agreements/Contracts:

- a. Odor Control Additive Contractual Services. (District III)

RECOMMENDED ACTION: Approve Agreements/Contracts; authorize the necessary signatures.

6. Design Services Agreements:

- a. Supplemental Design Agreement No. 1 for Improvements to an Area Being Platted as Southfork Commercial Addition. (District III)
b. Supplemental Design Agreement No. 3 for Improvements to 29th Street North, Ridge to Hoover. (Districts V and VI)

RECOMMENDED ACTION: Approve Agreements/Contracts; authorize the necessary signatures.

7. Change Orders:

- a. Change Order No. 1 for Improvements to Southfork Commercial Addition. (District III)
- b. Change Order No. 3 for Improvements to William, Main to Emporia. (District I)

RECOMMENDED ACTION: Approve the Change Orders and authorize the necessary signatures.

8. Minutes of Advisory Boards/Commissions

Wichita Airport Advisory Board, March 3, 2014
Wichita Public Library, March 18, 2014
Board of Building Code and Standards and Appeals, February 3, 2014
Board of Electrical Appeals, February 11, 2014
Board of Park Commissioners, February 10, 2014

RECOMMENDED ACTION: Receive and file.

9. Extension of Contract with Public Safety Corporation (PSC) for False Alarm Billing.

RECOMMENDED ACTION: Approve the contract extension and authorize the necessary signatures.

10. Improvements to 135th Street West from Maple to Central. (District V)

RECOMMENDED ACTION: Approve the revised budget and Supplemental Agreement No. 2, place the amending ordinance on first reading, and authorize all necessary signatures for the acquisition or granting of easements, utility relocation agreements, and all required permits.

11. National Recreation and Park Association (NRPA) Food Grant Program. (Districts I, II, III, and VI)

RECOMMENDED ACTION: Authorize the Memorandum of Understanding with NRPA.

12. Fidelity Bank Authorization Resolution.

RECOMMENDED ACTION: Adopt the resolution updating the list of individuals authorized to execute transactions with Fidelity Bank and authorize the necessary signatures.

13. Municipal Investment Pool Resolution Updating Authorizations.

RECOMMENDED ACTION: Adopt the resolution updating the list of individuals authorized to execute investment transactions within the Municipal Investment Pool and authorize the necessary signatures.

14. Resolution Authorizing Section 5339 Bus and Bus Facilities Grant from the Federal Transit Administration.

RECOMMENDED ACTION: Adopt the resolution and authorize the necessary signatures.

15. Resolution Establishing the Order of Succession as Mayor of the City of Wichita, Kansas, in the Absence from the City of the Mayor and the Vice Mayor.

RECOMMENDED ACTION: Adopt the resolution and authorize the necessary signatures.

16. Payment for Settlement of Claim.

RECOMMENDED ACTION: Authorize payment of \$40,000 as full settlement of all claims arising out of the events which are the subject of this claim.

17. Mitigation Payment Related to North Maize Road Improvements. (District V)

RECOMMENDED ACTION: Approve the payment and authorize the necessary signatures.

18. Second Reading Ordinances: (First Read April 15, 2014)

a. List of Second Reading Ordinances.

RECOMMENDED ACTION: Adopt the Ordinances.

II. CONSENT PLANNING AGENDA ITEMS

NOTICE: Public hearing on planning items is conducted by the MAPC under provisions of State law. Adopted policy is that additional hearing on zoning applications will not be conducted by the City Council unless a statement alleging (1) unfair hearing before the MAPC, or (2) alleging new facts or evidence has been filed with the City Clerk by 5p.m. on the Wednesday preceding this meeting. The Council will determine from the written statement whether to return the matter to the MAPC for rehearing.

19. *ZON2014-00001 – Zone change request from SF-5 Single-family Residential to MF-18 Multi-family Residential, generally located north of West Central and ½ mile west of North 119th West. (District V)

RECOMMENDED ACTION: Adopt the findings of the MAPC and approve the zone change with a Protective Overlay subject to platting within one year of the governing body approval, and instruct the Planning Department to forward the ordinance for first reading when the plat is complete (simple majority vote required).

20. *SUB2014-00003 -- Plat of 47th and Webb Addition located on the West Side of Webb Road, South of 47th Street South. (County)

RECOMMENDED ACTION: Approve the plat and authorize the necessary signatures.

II. CONSENT HOUSING AGENDA ITEMS

NOTICE: The City Council is meeting as the governing body of the Housing Authority for consideration and action on the items on this Agenda, pursuant to State law, HUD, and City ordinance. The meeting of the Authority is deemed called to order at the start of this Agenda and adjourned at the conclusion.

Fern Griffith, Housing Member is also seated with the City Council.

21. ***Public Housing Admissions and Continued Occupancy Plan Revision.**

RECOMMENDED ACTION: Approve a revision to the Public Housing ACOP.

22. ***Section 8 Housing Choice Voucher Administrative Plan Revisions.**

RECOMMENDED ACTION: Approve revisions to the Section 8 Housing Choice Voucher Administrative Plan.

23. ***Change Order No. 1 - Storm Damage Repairs on 171 Public Housing Dwelling Units.**

RECOMMENDED ACTION: Approve Change Order No. 1.

II. CONSENT AIRPORT AGENDA ITEMS

NOTICE: The City Council is meeting as the governing body of the Airport Authority for consideration and action on items on this Agenda, pursuant to State law and City ordinance. The meeting of the Authority is deemed called to order at the start of this Agenda and adjourned at the conclusion.

24. ***Parking Facilities Program - Change Order No. 2 - Wichita Mid-Continent Airport.**

RECOMMENDED ACTION: Approve the change order and authorize the necessary signatures.

25. ***Communications Cable Plant - Wichita Mid-Continent Airport.**

RECOMMENDED ACTION: Approve the capital project budget.

26. ***WAA Report of Board of Bids and Contracts dated April 21, 2014.**

RECOMMENDED ACTION: Receive and file report, approve contracts, and authorize the necessary signatures.

Wichita, Kansas
April 21, 2014
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Marty Strayer, Administrative Assistant, Public Works Engineering in the Chair; Fanny Chan, Senior Accountant, Finance, representing the Director of Finance, Elizabeth Goltry-Wadle, Senior Budget Analyst, Budget Office, Hannah Lang, Buyer, representing Purchasing, Eoghan Miller, Management Fellow, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated April 14, 2014, were read and on motion approved.

Bids were opened April 18, 2014, pursuant to advertisements published on:

PUBLIC WORKS AND UTILITIES DEPARTMENT/FLEET AND FACILITIES DIVISION: Replacement Doors at Century II.

Hollow Metal Door Co. - \$23,933.00

PUBLIC WORKS AND UTILITIES DEPARTMENT/FLEET AND FACILITIES DIVISION: Lynette Woodard Recreation Center Lift.

No Bids Received

VARIOUS DEPARTMENTS, BOARDS, AND AGENCIES: Miscellaneous Air, Fuel, and Oil Filters.

Poorman Automotive Warehouse - 64.5 % Discount*

*Estimate – Contract approved on unit cost basis; refer to attachments.

PUBLIC WORKS AND UTILITIES DEPARTMENT/FLEET AND FACILITIES DIVISION: Half Round Rock Trailer.

Berry Tractor and Equipment Co. - \$39,750.00 Base Bid
\$2,500.00 Option 1
< \$16,150.00 > Option 2 – Deduct

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

Marty Strayer, Administrative Assistant
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk

FORMAL BID REPORT

TO: Robert Layton, City Manager
DATE: April 21, 2014

PURCHASING BIDS – MELINDA A. WALKER, PURCHASING MANAGER**April 18, 2014**

Replacement Doors at Century II Expo Hall Kitchen – Public Works & Utilities Dept./Fleet & Facilities Division
Hollow Metal Door Company **\$23,933.00**

Lynette Woodard Recreation Center Lift – Public Works & Utilities Department/Fleet & Facilities Division
(No Bids Received)

Miscellaneous Air, Fuel and Oil Filters – Various Departments, Boards & Agencies
Poorman Automotive Warehouse **(Percentage Discount)** **64.5%**

Half Round Rock Trailer – Public Works & Utilities Department/Fleet & Facilities Division

Berry Tractor & Equipment Company	Base Bid	\$39,750.00
	Option 1 (Add) (Per Each)	\$2,500.00
	Option 2 (Deduct)	<\$16,150.00>

ITEMS TO BE PURCHASED AS ADVERTISED IN THE OFFICIAL CITY NEWSPAPER.


Melinda A. Walker
Purchasing Manager

**Bid Results**

Profile Solicitations Document Inquiry Logout Help

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line

**Solicitation: FB440060 Replacement Doors at
Century II**

Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Public Works & Utilities

Responses: 2

Vendors	Complete	Bid Total	City Comments
<u>OVERHEAD DOOR OF SOUTH CENTRAL KANSAS</u>	Complete	\$12,957.00	Does Not Meet Specifications
<u>HOLLOW METAL DOOR CO</u>	Complete	\$23,933.00	Award 4/22/2014 Public Works & Utilities Dept/Fleet & Facilities Division

[Top of the Page](#)



**Bid Results**

Profile Solicitations Document Inquiry Logout Help

This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line

Solicitation: FB440060 Replacement Doors at Century II

Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Public Works & Utilities

Responses: 2

Go to: 001

Line 001 Labor, Material, and Equipment to Replace Doors at Century II Expo Hall Kitchen, 255 W Douglas, as per Specifications.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
OVERHEAD DOOR OF SOUTH CENTRAL KANSAS	1	Lump Sum	\$12,957.0000	\$12,957.00	Complete	Note: Two Options given 1. Deduct from Base Bid: Make NE Doors Swing Into Hall (77.00) 2. Add from Base Bid: Replace all (24) Hinges (612.00) Note: Only 8 Hinges are quoted per Opening Note: NE Doors are not Quoted as Non-Fire Rated.
HOLLOW METAL DOOR CO	1	Lump Sum	\$23,933.0000	\$23,933.00	Complete	

[Top of the Page](#)



**Bid Results**

Profile Solicitations Document Inquiry Logout Help

Solicitations are displayed alongside requisitioning departments and closing dates. To view results, click the solicitation number. **Hint:** Filter Solicitations by entering search terms into any or all of the filter criteria fields. The "Filter" button displays the desired results.

Solicitations Filter:

Department: All Departments

Solicitation #: FB440064

Solicitation Close Date - From: JAN 21 2014 To: APR 21 2014

Department	Solicitation	Solicitation Description	Close Date	Bids	Export To Excel
Public Works & Utilities	FB440064	Lynette Woodard Recreation Center Lift	4/18/2014	0	No Bids Received 4/22/14, Public Works & Utilities/ Fleet & Facilities



**Bid Results**

Registration Solicitations Document Inquiry Login Help

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line
Solicitation: FB440065 Miscellaneous Air, Fuel, & Oil Filters
Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Public Works & Utilities

Responses: 4

Vendors	Complete	Bid Total	City Comments
<u>OREILLY AUTOMOTIVE STORES INC</u>	Complete	\$40.00	
<u>GARNETT AUTO SUPPLY, INC</u>	Complete	\$58.00	
<u>POORMAN AUTOMOTIVE WAREHOUSE</u>	Complete	\$64.50	
<u>CENTRAL POWER SYSTEMS & SERVICES INC</u>	Complete	\$65.00	

Award 04/22/14 Various Departments, Boards, & Agencies

[Top of the Page](#)





Bid Results

Profile Solicitations Document Inquiry Logout Help

This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line

Solicitation: FB440065 Miscellaneous Air, Fuel, & Oil Filters

Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

Return to the Bid List

Award Method: Aggregate Cost

Department: Public Works & Utilities

Responses: 4

Go to: 001

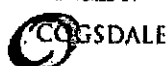
Line 001 Supply Miscellaneous Air, Fuel, and Oil Filters as needed to be billed from the "Distributor" Price Sheet in effect less the Percentage Discount Quoted in Your Bid. Note the Percentage Discount on the Bid Form Indicate the Price Sheet Number and Date Below:
 Price Sheet Number: _____ Price Sheet Date: _____ Brand: _____ Price is
 Firm _____ or Escalating _____ We will _____ or will not _____ extend the same prices for purchases made by
 the Wichita Board of Education, Sedgwick County, and Wichita State University. As per Specifications F.O.B. - Various Locations, Wichita,
 Kansas

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
OREILLY AUTOMOTIVE STORES INC	1	Percentage	\$40.0000	\$40.00	Complete	% Discount: 40% (Jobber) Price Sheet Number: Wix-All Price Sheet Date: 2/17/14 Brand: Wix
GARNETT AUTO SUPPLY, INC	1	Percentage	\$58.0000	\$58.00	Complete	% Discount: 58% (Dist) Price Sheet Number: 1201-05/12 Price Sheet Date: 5/7/12 Brand: Wix
POORMAN AUTOMOTIVE WAREHOUSE	1	Percentage	\$64.5000	\$64.50	Complete	% Discount: 64.5% (Jobber) Price Sheet Number: F614 Price Sheet Date: 6-1-2014 Brand: Hastings
CENTRAL POWER SYSTEMS & SERVICES INC	1	Percentage	\$65.0000	\$65.00	Complete	% Discount: 65% (List) Price Sheet Number: 2014 Price Sheet Date: 4-10-2014 Brand: Donaldson

Top of the Page



POWERED BY



**Bid Results**

Registration Solicitations Document Inquiry Login Help

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line

Solicitation: FB440066 Half Round Rock Trailer

Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Public Works Fleet & Facilities

Responses: 1

Vendors	Complete	Bid Total	City Comments
<u>BERRY TRACTOR & EQUIPMENT CO</u>	Complete	\$26,100.00	Award 04/22/14 Base Bid with Options 1 & 2 Public Works & Utilities Dept/Fleet & Facilities Div

[Top of the Page](#)





Bid Results

[Profile](#) [Solicitations](#) [Document Inquiry](#) [Logout](#) [Help](#)

This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line

Solicitation: FB440066 Half Round Rock Trailer

Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Public Works Fleet & Facilities

Responses: 1

Go to: 001

Line 001 Base Bid: New Unused Current Model 50,000 GVWR Half Round Rock Trailer. Manufacturer: _____
Model: _____ Year: _____

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
BERRY TRACTOR & EQUIPMENT CO	1	Each	\$39,750.0000	\$39,750.00	Complete	Manufacturer: Veradyn Model: VE-24-24 Year: 2014

[Top of the Page](#)

Line 002 OPTION 1: Quarter Frame Suspension

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
BERRY TRACTOR & EQUIPMENT CO	1	Each	\$2,500.0000	\$2,500.00	Complete	

[Top of the Page](#)

Line 003 OPTION 2: Trade-In Allowance for City ID 4-0254 Trailer, Half Round Dump, 2001, Const. SPCLST, TRL HDR-24. Lump Sum Deduct from Total

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
BERRY TRACTOR & EQUIPMENT CO	1	Lump Sum (\$16,150.0000)	(\$16,150.00)	Complete		

[Top of the Page](#)



**NOT TO BE ADVERTISED
PRELIMINARY ESTIMATES
FOR CITY COUNCIL APRIL 22, 2014**

PRELIMINARY ESTIMATE of the cost of paving improvements to serve Bellechase Third Addition (District II) (472-85078/766290/490-308) – Total Estimated Cost \$936,600.

To the City Council
Wichita, Kansas

Date of CC 04/22/2014
(OCA/PROJ) 766290/472-85078
(PPN) 490-308

THIS PROJECT IS NOT TO BE ADVERTISED FOR BIDS

PRELIMINARY ESTIMATE of the cost of paving improvements to serve Bellechase Third Addition (District II).

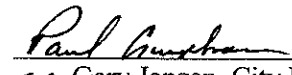
All work done and all materials furnished to be in accordance with plans and specifications on file in the office of the City Engineer.

Total Estimated Cost

\$936,600

CITY OF WICHITA
STATE OF KANSAS) SS

I do solemnly swear that the above amount is correct, reasonable and just.



Gary Janzen, City Engineer

Sworn to and subscribed before me this _____ day of _____, 2014.

City Clerk

PRELIMINARY ESTIMATE of the cost of paving improvements to serve Bellechase Third Addition (District II) (472-85078/766290/490-308) -- Total Estimated Cost \$936,600.

Page _____

Exhibit _____

DEEDS AND EASEMENTS – APRIL 22, 2014

- a. Storm Water Drainage and Detention Basin Improvements Easement dated March 31, 2014 from RBR Land LLC for a pond lying within Reserve F and G, The Ranch Addition, an addition to Wichita, Sedgwick County, Kansas, (OCA #751523) No cost to City.

**PERMANENT STORMWATER DRAINAGE & DETENTION BASIN
IMPROVEMENTS EASEMENT**

THIS EASEMENT (hereinafter referred to as this "Agreement"), made and entered into on the 31st day of March 2014, by and between RBR Land LLC "Developer" or "Grantor") and The City of Wichita, Kansas (the "City" or "Grantee"), each hereinafter sometimes individually referred to as a "Party" and collectively as the "Parties").

WHEREAS, the Developer is the owner of the real property legally described as Reserve F and Reserve G, The Ranch Addition, an addition to Wichita, Sedgwick County, Kansas (hereinafter, the "Subject Property"); and

WHEREAS, the Developer desires to grant to the City a permanent easement upon, over and under that portion of the Subject Property, for the construction and permanent location of storm water mitigation, drainage and detention facilities, as shown on the approved construction plans for the development of the subject property, subject to the terms set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, the Developer and City, for themselves, their successors and assigns, hereby agree as follows:

1. Grant of Easement. The Developer hereby grants, conveys, declares, creates, imposes and establishes for the benefit of both the City and any property owners' association representing successive owners of the Subject Property or any portion(s) thereof, an easement upon, over and under that portion of the Subject Property (as well as a permanent easement upon the Subject Property for ingress and egress to permit access to such legally described area), for the location, construction, maintenance, repair, and replacement as necessary, of the storm water mitigation, drainage and detention facilities called for by the approved construction plans for the development of the Subject Property.

2. Reservation of Rights. The Developer hereby expressly reserves for itself, its successors and assigns all rights and privileges incident to the ownership of the fee simple estate of the Subject Property that are not inconsistent with the rights and privileges herein granted.

3. Maintenance; Taxes. After the construction of the above-referenced storm water mitigation, drainage and detention facilities, and the acceptance of the same by the City, the Developer and its successors shall assume responsibility for the operation, maintenance and repair of the private facilities in compliance with all applicable codes and regulations, and without any contribution from the City. Developer and its successors agree to assume all liability and hold harmless the City for claims or damages arising out of the operation, repair or maintenance of the facilities, including damages arising from any breach relating to the privately maintained facilities. Furthermore, the Developer, its heirs, successors and assigns, hereby waive and release the City from any and all claims for damages or compensation either now or in the future arising by reason of the use of the described easement for the purposes provided for herein, and agree to pay all taxes, special assessments or installments thereof on the Subject Property, for which the City shall have no liability.

4. Action by City. Notwithstanding the foregoing paragraph, in the event that the Developer or its successors are unable (or otherwise fail) to maintain the Subject Property or fail in any manner to fulfill its obligation relating to said Subject Property, or in the event that it becomes necessary to construct substitute facilities to replace the storm water mitigation, drainage and detention facilities located within the easement hereinabove granted, the City of Wichita may serve a written Notice of Delinquency upon the owner of the Property setting forth the manner in which the owner of the Property has failed to fulfill its obligations. Such Notice shall include a statement describing the obligation that has not been fulfilled and shall grant twenty (20) days within which the owner of the Property may fulfill the obligation. If said obligation is not fulfilled within the time specified, the City of Wichita, may enter upon said Subject Property and perform the obligations listed in the Notice of Delinquency. Should the owner of the Property, and any future successors or assigns, upon receipt of said Notice of Delinquency believe that the obligations described in said Notice are not proper for any reason, it may, within the twenty (20) day period to be provided in said Notice, apply for a hearing before the City Manager to contest the proposed assessments, and any further proceedings under said Notice shall be suspended pending the outcome of any proceedings with respect to determination.

If the City, in its sole discretion, believes an emergency situation exists, the City shall make a reasonable attempt to notify the Developer, but if the City is unsuccessful in notifying the Developer, it may operate, maintain or repair any of the facilities without any prior written notice to the Developer and the Developer or its successors shall be responsible for reimbursing the City for its costs incurred in such repair. All costs incurred by the City of Wichita in carrying out the obligations of the owner of the Property may be assessed against said Subject Property in the same manner as provided by law for such assessments and said assessments may be established as liens upon said Subject Property. In the event that substitute facilities are constructed within the easement by the City or the Developer, the ownership of such facilities will remain in or vest in the City, and the respective rights as responsibilities of the parties with respect to the subsequent operation and maintenance of those facilities will be the same as with respect to the original facilities.

5. Developer's Negative Covenants. The Developer shall not construct, plant or place or cause to be placed on the Subject Property any obstacle that would impede or impair the flow and retention of storm water drainage as designed. The Developer shall not place any fill or construct any object or facility which would reduce the volume of the detention basin(s) as shown on the approved construction plans for the development of the Subject Property, and shall not construct, plant, place or cause to be placed within the easement hereinabove granted any obstacle of a permanent nature that would impede or impair the flow and retention of storm water drainage, as designed, without first receiving the City's written consent.

6. No General Public Use. The easement rights granted hereunder are not intended and shall not be construed as a dedication for general public use.

7. Grants and Agreements. The Parties hereby declare that this Agreement, and all of the provisions contained herein and all of the rights, easements and obligations hereunder, shall be and constitute covenants running with the fee simple estate of the Subject Property and benefiting and binding the same as set forth herein, and shall be binding upon all present and future owners thereof. At such time as the Developer shall convey the subject property to ~~another~~ owners association or other person, Developer shall cease to have any liability hereunder. ^{7N}

8. Governing Law. This Agreement and the obligations of the Parties hereunder shall be interpreted, construed and enforced in accordance with the laws of the State of Kansas.

9. Recording. A fully-executed original of this Agreement may be recorded with the Sedgwick County, Kansas, Register of Deeds against the Subject Property, as the same is platted as the date hereof, by either the Developer or the City (or their successors and assigns).

IN WITNESS WHEREOF, the Developer and the City have executed this Agreement as of the date set forth above.

Name of Property Owner: Rebio M. MULLEN
(Print)
[Signature]
(Sign)
Rechie Associates Inc - MEMBER
(Title) RBR Land LLC

CITY OF WICHITA, KANSAS

Carl Brewer, Mayor

ATTEST:

Karen Sublett, City Clerk

ACKNOWLEDGEMENTS

STATE OF KANSAS)
) SS.
COUNTY OF SEDGWICK)

BE IT REMEMBERED, that on this _____ day of _____, _____, before me, the undersigned, a Notary Public in and for said county and state, came Carl Brewer and Karen Sublett, the Mayor and City Clerk, respectively, of the City of Wichita, Kansas, who are personally known to me to be the same persons who executed the within instrument of writing, and duly acknowledged the execution of the same on behalf of the said City of Wichita.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

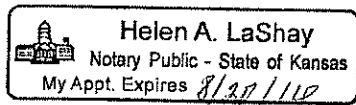
Notary Public

My Commission Expires: _____

STATE OF KANSAS)
) SS.
COUNTY OF SEDGWICK)

BE IT REMEMBERED, that on this 31st day of MARCH, 2014, before me, the undersigned, a Notary Public in and for said county and state, came KEVIN M. Muller, Ritchie Associates, Inc. the MEMBER of RBR Land LLC, who is personally known to me to be the same person who executed the within instrument of writing, and duly acknowledged the execution of the same on behalf of RBR Land LLC having full authority to do so.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.



Helen A. LaShay
Notary Public

My Commission Expires: 8/20/14

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: Odor Control Additive Contractual Services (District III)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendation: Approve the contract and funding with NRP Inc.

Background: The City operates four wastewater treatment plants, the largest which is known as Plant 2, the Lower Arkansas Water Quality Reclamation Facility. This plant treats approximately 30 million gallons of wastewater per day. The Plant has received odor complaints that are a result of wastewater entering the plant after having traveled long distances in the sanitary sewer mains. Without the presence of oxygen, odorous hydrogen sulfide builds up rapidly in the raw sewage and impacts the atmosphere adjacent to the plant facility. Staff has taken extensive measures to minimize the odors at the facility, including evaluating and adding chemical and biological additives that break down the odor causing chemicals.

The City received proposals from four companies experienced in controlling odors in the sanitary sewer system to address odors that emanate from processes at the Sewage Treatment Operations and Collections system that serve the Plant 2 facility. City staff evaluated the submittals and interviewed the four companies: Kemira, Inc.; Seimens; US Peroxide LLC, and NRP Inc.

Analysis: Four service providers submitted proposals. Based on the evaluation, interview, and proposed cost for services, staff has determined that NRP Inc. best meets the City's needs for treating the wastewater to minimize odors at Sewage Treatment Plant 2.

Financial Considerations: This contract period will be for one year, at \$17,500 per month, with two one-year options to renew the contract. Annual costs for the odor control additive service are approximately \$210,000. Funding is available in the approved Sewage Treatment Operations budget for odor control additives.

Legal Considerations: The contract has been reviewed and approved as to form by the Law Department.

Recommendation/Action: It is recommended that the City Council approve the contract with NRP Inc. and authorize the necessary signatures.

Attachments: Contract.

CONTRACT
for
Sewage Treatment Odor Control Additive
Sewage Treatment Division
BLANKET PURCHASE ORDER NUMBER BP

THIS CONTRACT entered into this ____ day of April, 2014 by and between the **CITY OF WICHITA, KANSAS**, a municipal corporation, hereinafter called "**CITY**", and

NRP, Inc.
9131 E 37th Street N,
Wichita, Kansas 67226

Hereafter referred to as **CONTRACTOR**

WITNESSETH:

WHEREAS, the **CITY** owns and operates a wastewater treatment plant at 2305 E 57th Street S.

WHEREAS, the **CONTRACTOR** has submitted the proposal most beneficial to the **CITY** and is ready, willing, and able to provide the commodities and/or services required by the **CITY**.

NOW, THEREFORE, the parties hereto agree as follows:

1. **Scope of Services.** **CONTRACTOR** shall provide to the **CITY** all those services and/or commodities specified in its response to proposal which is incorporated herein by this reference the same as if it were fully set forth. The proposal, including all specifications, provided by the City of Wichita as part of the proposal shall be considered a part of this contract and is incorporated by reference herein.

2. **Compensation.** **CITY** agrees to pay to **CONTRACTOR** the following **unit price** for **Sewage Treatment Odor Control Additive**, for Formal Proposal – FP340050 , for the Public Works & Utilities Department, Sewage Treatment Division as shown below as compensation as per the proposal, plans, specifications, addenda and **CONTRACTOR's** proposal, and as approved by the City Council on April 22, 2014.

Description

1. To provide the various technical and professional services, equipment, material and transportation to perform the tasks as outlined in Exhibit "B"
2. Contractor shall submit to the City Sewage Treatment Superintendent a report detailing the location of the feed sites, the total amount of product added at each site, the daily H2S monitoring data as collected by the Sensilog data logger, and any insitu field monitoring and observations report by no later than the 15th of each month following the report month

Contract Not to Exceed in the amount of \$17,500 per month.

Billing Terms – Net Thirty (30) Days

3. **Term.** The term of this contract shall be from **May 1, 2014 through April 30, 2015**, with options to renew the contract under the same terms and conditions an additional one (1) or two (2)

successive one-year periods by mutual agreement of the parties. This contract is subject to cancellation by the city, at its discretion at any time within the original contract term or within any successive renewal, upon thirty (30) days written notice to **CONTRACTOR**.

4. **Indemnification and Insurance.**

a. Each Party shall save and hold the other harmless against all suits, claims, damages and losses for injuries to persons or property arising from or caused by the errors, omissions or negligent acts of itself, its officers, agents, servants, or employees, occurring in the performance of its services under this Contract, or arising from any defect in the materials or workmanship of any product provided in the performance of this Contract.

b. **CONTRACTOR** will carry insurance coverage during the term of this contract and any extensions thereof in the amounts and manner provided as follows:

1. Comprehensive General Liability covering premises—operations, xcu (explosion, collapse and underground) hazards when applicable, Product/Completed operations, Broad Form Property Damage, and Contractual Liability with minimum limits as follows:

Bodily Injury Liability	\$500,000 each occurrence \$500,000 each aggregate
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Property Damage Liability	\$500,000 each occurrence \$500,000 each aggregate
---------------------------	-------------------------------------------------------

Or

Bodily Injury and Property Damage Liability (Combined Single Limit)	\$500,000 each occurrence \$500,000 each aggregate
---------------------------------------------------------------------	-------------------------------------------------------

2. Automobile Liability - Comprehensive Form including all owned, hired and non-owned vehicles with minimum limits for:

Bodily Injury Liability	\$500,000 each accident
Property Damage Liability	\$500,000 each accident

Or

Bodily Injury and Property Damage Liability (Combined Single Limit)	\$500,000 each accident
---------------------------------------------------------------------	-------------------------

3. Workers' Compensation/Employers Liability for minimum limits of:

Employers Liability	\$100,000 each accident
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The Insurance Certificate must contain the following:

- A. Statement that the Contractual Liability includes the Liability of the City of Wichita assumed by the Contractor in the contract documents.
- B. Cancellation – should any of the above policies be canceled before the expiration date thereof the issuing company will mail ten (10) days written notice to certificate holder.

5. **Independent Contractor.** The relationship of the **CONTRACTOR** to the **CITY** will be that of an independent contractor. No employee or agent of the **CONTRACTOR** shall be considered an employee of the **CITY**.

6. **Compliance with Laws.** **CONTRACTOR** shall comply with all laws, statutes and ordinances which may pertain to the providing of services under this Contract.

7. **No Assignment.** The services to be provided by the **CONTRACTOR** under this Contract are personal and cannot be assigned, sublet or transferred without the specific written consent of the **CITY**.

8. **Non-Discrimination.** **CONTRACTOR** shall comply with all applicable requirements of the City of Wichita Revised Non-Discrimination and Equal Employment /Affirmative Action Program Requirements Statement for Contracts or Agreements attached hereto as Exhibit A.

9. **Third Party Rights.** It is specifically agreed between the parties that it is not intended by any of the provisions of any part of this Contract to create the public or any member thereof a third-party beneficiary hereunder, or to authorize anyone not a party to this Contract to maintain a suit for damages pursuant to the terms or provisions of this Contract.

10. **No Arbitration.** The Contractor and the City shall not be obligated to resolve any claim or dispute related to the Contract by arbitration. Any reference to arbitration in bid or proposal documents is deemed void.

11. **Governing Law.** This contract shall be interpreted according to the laws of the State of Kansas.

12. **Representative's Authority to Contract.** By signing this contract, the representative of the contractor or **CONTRACTOR** represents the he or she is duly authorized by the contractor or **CONTRACTOR** to execute this contract, and that the contractor or **CONTRACTOR** has agreed to be bound by all its provisions.

IN WITNESS WHEREOF, the parties have set their hands the day and year first above written.

ATTEST:

CITY OF WICHITA, KANSAS

Karen Sublett
City Clerk

Carl Brewer
Mayor

APPROVED AS TO FORM:

Gary E. Rebenstorf
Director of Law

NRP Group, Inc.

Signature

Print Name

Title (President or Corporate Officer)

EXHIBIT A

REVISED NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION PROGRAM REQUIREMENTS STATEMENT FOR CONTRACTS OR AGREEMENTS

During the term of this contract, the contractor or subcontractor, Contractor or supplier of the City, by whatever term identified herein, shall comply with the following Non-Discrimination--Equal Employment Opportunity/Affirmative Action Program Requirements:

- A. During the performance of this contract, the contractor, subcontractor, Contractor or supplier of the City, or any of its agencies, shall comply with all the provisions of the Civil Rights Act of 1964, as amended: The Equal Employment Opportunity Act of 1972; Presidential Executive Orders 11246, 11375, 11131; Part 60 of Title 41 of the Code of Federal Regulations; the Age Discrimination in Employment Act of 1967; the Americans with Disabilities Act of 1990 and laws, regulations or amendments as may be promulgated thereunder.
- B. Requirements of the State of Kansas:
 - 1. The contractor shall observe the provisions of the Kansas Act against Discrimination (Kansas Statutes Annotated 44-1001, et seq.) and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, and age except where age is a bona fide occupational qualification, national origin or ancestry;
 - 2. In all solicitations or advertisements for employees, the contractor shall include the phrase, "Equal Opportunity Employer", or a similar phrase to be approved by the "Kansas Human Rights Commission";
 - 3. If the contractor fails to comply with the manner in which the contractor reports to the "Kansas Human Rights Commission" in accordance with the provisions of K.S.A. 1976 Supp. 44-1031, as amended, the contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended in whole or in part by the contracting agency;
 - 4. If the contractor is found guilty of a violation of the Kansas Act against Discrimination under a decision or order of the "Kansas Human Rights Commission" which has become final, the contractor shall be deemed to have breached the present contract, and it may be canceled, terminated or suspended in whole or in part by the contracting agency;
 - 5. The contractor shall include the provisions of Paragraphs 1 through 4 inclusive, of this Subsection B, in every subcontract or purchase so that such provisions will be binding upon such subcontractor or Contractor.
- C. Requirements of the City of Wichita, Kansas, relating to Non-Discrimination -- Equal Employment Opportunity/Affirmative Action Program Requirements:

1. The Contractor, supplier, contractor or subcontractor shall practice Non-Discrimination -- Equal Employment Opportunity in all employment relations, including but not limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The contractor, supplier, contractor or subcontractor shall submit an Equal Employment Opportunity or Affirmative Action Program, when required, to the Department of Finance of the City of Wichita, Kansas, in accordance with the guidelines established for review and evaluation;
2. The Contractor, supplier, contractor or subcontractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, supplier, contractor or subcontractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, "disability, and age except where age is a bona fide occupational qualification", national origin or ancestry. In all solicitations or advertisements for employees the Contractor, supplier, contractor or subcontractor shall include the phrase, "Equal Opportunity Employer", or a similar phrase;
3. The Contractor, supplier, contractor or subcontractor will furnish all information and reports required by the Department of Finance of said City for the purpose of investigation to ascertain compliance with Non-Discrimination -- Equal Employment Opportunity Requirements. If the Contractor, supplier, contractor, or subcontractor fails to comply with the manner in which he/she or it reports to the City in accordance with the provisions hereof, the Contractor, supplier, contractor or subcontractor shall be deemed to have breached the present contract, purchase order or agreement and it may be canceled, terminated or suspended in whole or in part by the City or its agency; and further Civil Rights complaints, or investigations may be referred to the State;
4. The Contractor, supplier, contractor or subcontractor shall include the provisions of Subsections 1 through 3 inclusive, of this present section in every subcontract, subpurchase order or subagreement so that such provisions will be binding upon each subcontractor, subcontractor or subsupplier.
5. If the contractor fails to comply with the manner in which the contractor reports to the Department of Finance as stated above, the contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended in whole or in part by the contracting agency;

D. Exempted from these requirements are:

1. Those contractors, subcontractors, Contractors or suppliers who have less than four (4) employees, whose contracts, purchase orders or agreements cumulatively total less than five thousand dollars (\$5,000) during the fiscal year of said City are exempt from any further Equal Employment Opportunity or Affirmative Action Program submittal.
2. Those Contractors, suppliers, contractors or subcontractors who have already complied with the provisions set forth in this section by reason of holding a contract with the Federal government or contract involving Federal funds; provided that such contractor, subcontractor, Contractor or supplier provides written notification of a compliance review and determination of an acceptable compliance posture within a preceding forty-five (45) day period from the Federal agency involved.

EXHIBIT B

Description of Service

NRPGGroup will install units throughout the line to Plant #2. The number of installation units will vary during the course of the contract. The initial amount of unites will be 57 units throughout the wastewater system.

The equipment to be used will be NRPGGroup manufactured products. The NRP24DE is battery powered and totally self-contained, this water-tight unit is designed to fit in manholes and lift stations where space is limited. This unit, combined with our exclusive 3.5 gallon container and bracket assembly has become an industry first. The NRP25DE is a dispensing unit that operates on AC power. The unit is a peristaltic pump and is a programmable device for the specific flow protocols as required.

The product used for the control of H_2S and corrosion control will be a blend of NRP10-1000 and NRP10-1060. The amount of product required will be an average of 1PPM of product per 1M flow. The efficiency of placing units throughout the lines associated with in the main trunk line, pumping stations and wet wells do to the nonexistent or limited amount of atmospheric hydrogen sulfide in lines attacking those locations. **Using NRP Products will seriously reduce the replacement of manhole covers, manholes, sewer lines and pumps. NRP Product will remove the slime layer of FOG and sulfide on the inner liner of the sewer line, whereas, the standard chemicals used to reduce H_2S and corrosion will have no effect.** The inter wall slime layer is a large contributor of high levels of sulfide (sulfur) and corrosive acids that exists in the lines, manholes, lift stations and pumping stations of the collection system .

See (Attachment H-2 and H-3) the MSDS for NRP10-1000 and NRP10-1060
See (Attachment H-4) for Locations of equipment for dispensing product.

NRPGGroup, Inc. normal approach prior to installation is the following;

NRP Group's Project Manager and Field Technicians will ask for a meeting with Wichita, KS to go over all locations of odor and corrosion problems within the collection system. NRP will locate all locations that need extra attention and will place a Sensilog (NRP's H_2S monitoring equipment) in each location in manholes or pumping stations to get a baseline reading of H_2S . This will provide baseline conditions to support the performance of reduction in H_2S within the areas. See (Attachment E-1) Sensilog information sheet.

Dispensing of product will be totally different than the older method and most common means of dispensing large bulk toxic chemicals at the top of a trunk line or force main. NRPGGroup's unique product and equipment that has a very small foot print is capable of going into sewer line arteries that flow into the main trunk lines. Having this capability allows the technicians to go where the **H_2S and corrosion problem starts** rather than treating the trunk line where the H_2S and corrosion problem already exists.

See (Attachment E-2) Equipment used to enable the municipality to treat the lateral lines coming into the trunk lines.

NRPGGroup will install dispensing units which locations can vary, depending on the results of the Sensilog H_2S monitoring reports. These locations will change from time to time due to changes in the system throughout the contract. Each location will be serviced a minimum of once a week.

Evidence of past performance

NRPGGroup has been on a steady growth since inception in 1998. A majority of the new business has come from municipalities/counties allowing trials using NRPGGroup's products vs Chemical Products such as, Bioxide, Thiogard and Ferrous Chloride. Latest of the size of this proposal was New Castle County, DE.. They previously used Bioxide and need an improvement in reducing corrosion through out the collection system, not only in the force mains but in the lateral lines as well. New Castle changed to NRPGGroup products to enhance the reduction of corrosion and odor throughout the entire system.

NRPGGroup, has numerous third party case studies from engineering firms, universities, municipalities and WEFTEC research grants showing the performance of NRPGGroup's products vs. other Toxic Chemical products. (Upon request these will be provided for the City's review)

Cost of Service

Cost of Blended NRP10-1000 and NRP10-1060 product will be based on per MGD flow. The Cost for the product is turn key and included all servicing, equipment and monitoring.

The price will be based on a not to succeed monthly fee. It is NRPGGroup's understanding that this proposal is for **Corrosion** as well as H₂S odor control. Many Chemical companies recommend to the Municipalities or Counties that it is not required to treat during certain parts of the year, NRPGGroup strongly disagrees with this scenario. Even though there are less odors or reduced odors in the atmosphere there is a high level of corrosion taking place due to the high humidity/condensation encapsulating large levels of sulfide that attach to the surfaces of the lines, manhole and lift stations, in turn, this creates a large amount of corrosion during those winter months. NRPGGroup will honor the City's decision on such matters should they elect not to treat during certain months. But the City should be aware that during these months the slime layers in the lines will build up and will take two to three additional months to get the lines back in the same condition as they were when product was shut off.

The cost is per month and total per year will not alter the monthly cost. The cost will be determined by the number of months that the City wishes to treat for Corrosion and H₂S.

Costs:

This project is a Turn Key Project.

All equipment and monitors will remain the property of NRPGGroup, Inc.

Initial Installation Cost:	Included in turn key cost
Baseline H ₂ S Analyst Cost:	Included in turn key cost
Sensilog Monitoring Equipment:	Included in turn key cost
All Equipment needed for Project:	Included in turn key cost
All Servicing required for installation and servicing:	Included in turn key cost

Total all inclusive cost per month **\$17,500.00**

This price is a not to exceed cost.

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: Supplemental Design Agreement No. 1 for Improvements to an Area Being Platted as Southfork Commercial Addition (District III)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendation: Approve Supplemental Agreement No. 1.

Background: On June 18, 2013, the City Council approved an agreement with Poe & Associates, Inc. for the design of improvements to an area being platted as the Southfork Commercial Addition. The approved design fee was \$245,950.

Analysis: The proposed supplemental agreement provides for staking, inspection, and as-built services as required by the City's engineering standards. The original design agreement included a provision which allowed the City to add such services as needed. Staff requests the City Council approve the addition of these services as current City staffing levels are not sufficient to internally meet the demand on this and other projects. Supplemental Agreement No. 1 has been prepared to authorize Poe & Associates to provide the needed services.

Financial Considerations: Payment to Poe & Associates will be on a lump sum basis of \$200,000. Funding is available in the existing approved budget. The funding source is special assessments reimbursed through tax increment financing (TIF) as approved by the City Council on April 17, 2012.

Legal Considerations: The Law Department has reviewed and approved Supplemental Agreement No. 1 as to form.

Recommendation/Action: It is recommended that the City Council approve Supplemental Agreement No. 1 and authorize the necessary signatures.

Attachments: Supplemental Agreement No. 1.

SUPPLEMENTAL AGREEMENT NO. 1

TO THE

AGREEMENT FOR PROFESSIONAL SERVICES DATED JUNE 18, 2013

BETWEEN

THE CITY OF WICHITA, KANSAS

PARTY OF THE FIRST PART, HEREINAFTER CALLED THE

"CITY"

AND

POE & ASSOCIATES, INC.

PARTY OF THE SECOND PART, HEREINAFTER CALLED THE

"ENGINEER"

WITNESSETH:

WHEREAS, there now exists a Contract (dated June 18, 2013) between the two parties covering engineering services to be provided by the ENGINEER in conjunction with the construction of improvements to **SOUTHFORK COMMERCIAL ADDITION:**

Paving Washington	472-85050	766279
SWD 385	468-84826	751507
SS L37 M2 SWI	468-84825	744334
WDS w/ MBF	448-90558	735475

WHEREAS, Paragraph IV. B. of the above referenced Contract provides that additional work be performed and additional compensation be paid on the basis of a Supplemental Agreement duly entered into by the parties, and

WHEREAS, it is the desire of both parties that the ENGINEER provide additional services required for the PROJECT and receive additional compensation (as revised herein):

NOW THEREFORE, the parties hereto mutually agree as follows:

A. PROJECT DESCRIPTION

The description of the improvements that the CITY intends to construct and thereafter called the "PROJECT" as stated on page 1 of the above referenced agreement is hereby amended to include the following:

STAKING, INSPECTION & AS-BUILT
(as per the City of Wichita Standard Construction Engineering Practices)

B. PAYMENT PROVISIONS

The fee in Section IV. A. shall be amended to include the following:

Payment to the ENGINEER for the performance of the professional services required by this agreement shall be made on the basis of the lump sum fee amount specified below:

Project No. 472 85050	\$66,000
Project No. 468 84826	\$99,200
Project No. 468 84825	\$17,300
Project No. 448 90558	\$17,500
TOTAL	\$200,000

C. COMPLETION

The ENGINEER agrees to complete and deliver the field notes, preliminary and final plans (including final tracings), specifications and estimates to the CITY by _____;

EXCEPT that the ENGINEER shall not be responsible or held liable for delays occasioned by the actions or inactions of the CITY or other agencies, or for other unavoidable delays beyond the control of the ENGINEER.

D. PROVISIONS OF THE ORIGINAL CONTRACT

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this Supplemental Agreement, shall remain in force and effect.

IN WITNESS WHEREOF, the CITY and the ENGINEER have executed this Supplemental Agreement as of this _____ day of _____, 2014.

CITY OF WICHITA

Carl Brewer, Mayor

ATTEST:

Karen Sublett, City Clerk

APPROVED AS TO FORM:

Gary Rebenstorf, Director of Law

POE & ASSOCIATES, INC.

(Name and Title)

ATTEST:

**City of Wichita
City Council Meeting
April 22, 2014**

TO: Mayor and City Council

SUBJECT: Supplemental Design Agreement No. 3 for Improvements to 29th Street North, Ridge to Hoover (Districts V and VI)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendations: Approve the supplemental agreement.

Background: On August 19, 2008, the City entered into an agreement with Baughman Company for the design of paving improvements to 29th Street North from Ridge to Hoover. The following agreements with Baughman have been approved by the City Council to date:

Agreement	Date Approved	Services Provided	Cost
Original	August 19, 2008	Original concept design services agreement.	\$24,600
SA 1	June 7, 2011	Full design services based on selected concept.	\$301,900
SA 2	November 22, 2011	Additional field surveys and design of a waterline extension.	\$4,200
Total design fee to date:			\$330,700

Analysis: Additional services are requested of Baughman for surveying and coordination with the Kansas State Historical Society regarding the preservation of section corner monuments within the project area. When the original design agreement was approved in 2008, the City had a licensed surveyor on staff to provide these services. The State of Kansas requires the expertise of a licensed surveyor for the monument preservation. The City no longer retains a licensed surveyor on staff, so a supplemental agreement is required to obtain the services and meet State requirements.

Financial Considerations: The cost of the additional services is \$950. The addition of Supplemental Agreement No. 3 brings the design contract total to \$331,650. Funding is available within the existing budget, which was approved by the City Council on January 7, 2014.

Legal Considerations: The Law Department has reviewed and approved the supplemental agreement as to form.

Recommendation/Actions: It is recommended that the City Council approve the supplemental agreement and authorize the necessary signatures for the acquisition or granting of easements, utility relocation agreements, and required permits.

Attachments: Supplemental Agreement No. 3.

SUPPLEMENTAL AGREEMENT NO. 3

TO THE AGREEMENT FOR PROFESSIONAL SERVICES DATED AUGUST 19, 2008

BETWEEN

THE CITY OF WICHITA, KANSAS

PARTY OF THE FIRST PART, HEREINAFTER CALLED THE

"CITY"

AND

BAUGHMAN COMPANY, P.A.

PARTY OF THE SECOND PART, HEREINAFTER CALLED THE

"ENGINEER"

WITNESSETH:

WHEREAS, there now exists a Contract (dated August 19, 2008) between the two parties covering engineering services to be provided by the ENGINEER in conjunction with **the 29TH STREET NORTH, RIDGE TO HOOVER STREET IMPROVEMENTS** (Project No. 472 84691_706989).

WHEREAS, Paragraph IV. B. of the above referenced Contract provides that additional work be performed and additional compensation be paid on the basis of a Supplemental Agreement duly entered into by the parties, and

WHEREAS, it is the desire of both parties that the ENGINEER provide additional services required for the PROJECT and receive additional compensation (as revised herein):

NOW THEREFORE, the parties hereto mutually agree as follows:

A. PROJECT DESCRIPTION

The description of the improvements that the CITY intends to construct and thereafter called the "PROJECT" as stated on page 1 of the above referenced agreement is hereby amended to include the following:

RESET SECTION CORNER MONUMENTS
(see attached for Scope of Services)

B. PAYMENT PROVISIONS

The lump sum fee and the accumulated partial payment limits in Section IV. A. shall be amended as follows:

Payment to the ENGINEER for the performance of the professional services as outlined in this supplemental agreement will increase the total contract by **\$950.00.**

C. PROVISIONS OF THE ORIGINAL CONTRACT

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this Supplemental Agreement, shall remain in force and effect.

IN WITNESS WHEREOF, the CITY and the ENGINEER have executed this Supplemental Agreement as of this _____ day of _____, 2014.

BY ACTION OF THE CITY COUNCIL

Carl Brewer, City Mayor

ATTEST:

Karen Sublett, City Clerk

APPROVED AS TO FORM:

Gary Rebenstorf, Director of Law

BAUGHMAN COMPANY, P.A.

N. Brent Wooten, President

ATTEST:

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: Change Order No. 1 for Improvements to Southfork Commercial Addition
(District III)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendation: Approve Change Order No. 1.

Background: On February 25, 2014, the City Council approved a contract with McCullough Excavation, Inc. in the amount of \$1,576,493. The contract provides construction of paving, water, and sanitary sewer improvements to serve the Southfork Commercial Addition, south of 47th Street South, west of Hydraulic. Construction began in March 2014.

Analysis: Southern Star Central Gas Pipeline, Inc. owns a high pressure gas main which crosses the proposed sanitary sewer location. The gas main is located in a private easement. Information provided during the design phase did not reflect the location of the gas main accurately, so the conflict with the proposed sanitary sewer was previously unknown. Southern Star requires a minimum separation of two feet between utility crossings. Elevation adjustments of the sanitary sewer are necessary to meet the clearance requirements. These adjustments will reduce the pipe slope, so the sanitary sewer diameter must be increased as a result. An alternative pipe material is proposed to eliminate the need for concrete casing and additional elevation adjustments which would be in conflict with proposed building construction. Change Order No. 1 has been prepared to authorize the additional work. A delay charge is included for the time required to perform exploratory work, backfill the excavation, and process the change order.

Financial Considerations: The cost of the additional work is estimated at \$21,135, bringing the total contract cost to \$1,597,628. The change order represents 1.34% of the original contract amount, which is within the 25% of contract cost limit set by City Council policy. Funding is available in the existing approved budget, which is funded by special assessments.

Legal Considerations: The Law Department has reviewed and approved Change Order No. 1 as to form. The change order is within the 25% of contract cost limit set by City Council policy.

Recommendation/Action: It is recommended that the City Council approve Change Order No. 1 and authorize the necessary signatures.

Attachments: Change Order No. 1.



PUBLIC WORKS-ENGINEERING

April 2, 2014
CHANGE ORDER**To:** McCullough Excavation, Inc.**Project:** WDS to serve Southfork Add tied w/ L37
MN2 SWIS, SWD #385, Washington St Paving**Change Order No.:** 1**Project No.:** 448-90558/**468-84825**/468-
8426/472-85050**Purchase Order No.:** 440210**OCA No.:** 735475/**744334**/751507/766279**CHARGE TO OCA No.:**744334**PPN:** 470148/**480026**/485398/490297**Please perform the following extra work at a cost not to exceed \$21,135.00****Paid by Special Assessments****Work for this Change Order cannot be completed until approved by all. Contractor should expect approximately 3 weeks for approval.****Additional Work:** Increase the sanitary sewer pipe from 10" to 12" pipe at station 10+00 to 11+88.5, the first 60' of which will be DICL Class 52 pipe. Install cured-in-place pipe within 12" pipe.**Reason for Additional Work:** Southern Star has an existing high pressure gas main crossing the proposed sanitary sewer. Record information provided to the design consultant did not reflect the accurate location and the gas main is in conflict with the proposed sanitary sewer. Southern Star requires a minimum two feet of separation between utility crossings. The sanitary sewer diameter will increase to 12" due to flatter pipe slope that is a result of elevation adjustments necessary to meet clearance requirements. The pipe material will change to ductile iron cement lined (DICL) Class 52 pipe to avoid concrete encasement at the pipeline crossing and additional elevation adjustments that will not work with proposed building construction. Contractor will install cured-in-place pipe from Sta 10+00 to 11+88.5 to protect the DICL pipe from corrosion caused by sewer gases. A delay charge is included for the time required to perform exploratory work, backfill the excavation, and change order processing.

Line #	KDOT #	Item	Negotiated/ Bid	Qty	Unit Price	Extension
62	N.A.	Upsize to 12" pipe w/ 60' DICL	Negotiated	1 LS	\$4,650.00	\$4,650.00
63	N.A.	12" cured-in-place pipe	Negotiated	1 LS	\$9,955.00	\$9,955.00
64	N.A.	Delay Charge	Negotiated	1 LS	\$6,530.00	\$6,530.00

Total = \$21,135.00

CIP Budget Amount: \$175,000.00 (735475)

Original Contract Amt.: \$1,576,492.50

\$235,000.00 (744334)

\$1,955,000.00 (751507)

\$2,700,000.00 (766279)

Consultant: Poe

Current CO Amt.: \$21,135.00

Total Exp. & Encum. To Date: \$ 120,935.14**Amt. of Previous CO's:** \$ 0.00**CO Amount:** \$ 21,135.00**Total of All CO's:** \$21,135.00**Unencum. Bal. After CO:** \$ 92,929.86**% of Orig. Contract / 25% Max.:** 1.34%**Adjusted Contract Amt.:** \$1,597,627.50**Recommended By:****Approved:**

Steve Degenhardt, P.E. Date
Construction Division Manager

Approved:

Contractor Date

Approved as to Form:

Gary Rebenstorf Date
Director of Law

Gary Janzen, P.E. Date
City Engineer

Approved

Alan King Date
Director of Public Works & Utilities

By Order of the City Council:

Carl Brewer Date
Mayor

Attest: _____

City Clerk

**City of Wichita
City Council Meeting
April 22, 2014**

TO: Mayor and City Council

SUBJECT: Change Order No. 3 for Improvements to William, Main to Emporia (District I)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendations: Approve Change Order No. 3.

Background: On December 18, 2012, the City Council approved a project to convert William Street, between Main and Emporia, from a one-way westbound street to a two-way street with one lane in each direction. The project also includes replacement of wheelchair ramps and significant modification of the traffic signals. The City Council approved a construction contract with Kansas Paving on September 10, 2013, in the amount of \$302,794. Construction began in October 2013. Two zero dollar change orders have been processed for this project to date.

Change Order	Date Processed	Change Provided
No. 1	October 24, 2013	Administrative change required to split the encumbrance between two different organizational cost accounting numbers.
No. 2	January 7, 2014	Extended the contract completion time due to delays in traffic signal manufacturing and temperature restrictions.

Analysis: During initial replacement of the traffic signal pole on the southwest corner of Topeka and William, Westar determined the height of the existing power supply and meter attached to the pole no longer meet current codes. This information was not provided during the design phase. The contractor was forced to reinstall the existing pole, thus losing one day of labor and materials. The meter and power supply must be lowered from the current height of seven feet to meet codes; however, doing so will not allow sufficient space for pedestrian push button access as required by Americans with Disabilities Act (ADA) guidelines. In order to meet both ADA guidelines and the required electrical codes, a new pedestrian push button pole must be installed at the location of the existing traffic signal pole, and a new traffic signal pole base must be constructed to relocate the traffic signal pole. Additionally, the contract completion time must be extended to May 16, 2014. Change Order No. 3 has been prepared to authorize the additional work and extended completion time.

Financial Considerations: The estimated cost of the additional work is \$29,637, bringing the total contract cost to \$332,431. The change order represents 9.8% of the original contract amount and is within the 25% of contract cost limit set by City Council policy. Funding is available within the existing budget, which was approved by the City Council on December 18, 2012.

Legal Considerations: Change Order No. 3 has been reviewed and approved as to form by the Law Department. The change order amount is within the 25% of contract cost limit set by City Council policy.

Recommendation/Actions: It is recommended that the City Council approve Change Order No. 3 and authorize the necessary signatures.

Attachments: Change Order No. 3.



PUBLIC WORKS-ENGINEERING

March 25, 2014

CHANGE ORDER

To: Kansas Paving

**Project: William Street, Main to Emporia
2013 Traffic Signalization**

Change Order No.: 3

Project No.: 472-85077/472-85073

Purchase Order No.: 340610

OCA No.: 707042/707043

CHARGE TO OCA No.: 707043

PPN: 211507/211508

Please perform the following extra work at a cost not to exceed \$29,637.23

Work for this Change Order cannot be completed until approved by all. Contractor should expect approximately 3 weeks for approval.

Additional Work: Relocate the traffic signal pole on the southwest corner of Topeka and William by installing a new pole base.

Reason for Additional Work: During initial replacement of the existing traffic signal pole on the southwest corner of Topeka and William, Westar determined the height of the existing power supply and meter attached to the pole no longer meets current codes, information that was not provided during design of the project. The contractor had to re-install the existing pole thus losing a day of labor and materials. The meter and power supply must be lowered from the current height of seven feet to meet codes. The new meter location does not allow sufficient space for pedestrian push button access as required by Americans with Disabilities Act (ADA) guidelines. In order to maintain ADA compliance with the pedestrian push buttons and wheel chair ramp configuration, a new traffic signal pole base must be constructed to relocate the traffic signal pole to a suitable location. Contract completion date is extended to May 23.

Negotiated/						
Line #	KDOT #	Item	Bid	Qty	Unit Price	Extension
#New	N.A.	Lost Time & Materials	Negotiated	1 LS	\$9,920.48	\$9,920.48
#New	N.A.	Remobilization	Negotiated	1 LS	\$2,328.75	\$2,328.75
#New	N.A.	Install New Signal Pole Base	Negotiated	1 LS	\$14,671.13	\$14,671.13
#New	N.A.	Remove 3" Concrete Pole Cap	Negotiated	1 LS	\$2,716.87	\$2,716.87
Total =						\$29,637.23

CIP Budget Amount:	\$275,000.00 (707042)	Original Contract Amt.: \$302,793.50
	\$525,000.00 (707043)		
Consultant:	Baughman Company	Current CO Amt.:	\$29,637.23
Total Exp. & Encum. To Date:	\$315,733.17	Amt. of Previous CO's:	\$0.00
CO Amount:	\$29,637.23	Total of All CO's:	\$29,637.23
Unencum. Bal. After CO:	\$179,629.60	% of Orig. Contract / 25% Max.:	9.78%
		Adjusted Contract Amt.:	\$332,430.73

Recommended By: James Wagner, P.E.

Approved:

Steve Degenhardt, P.E.
Construction Division Manager

Date

Gary Janzen, P.E.
City Engineer

Date

Approved:

Contractor Date

Approved as to Form:

Gary Rebenstorf Date
Director of Law

Approved:

Alan King Date
Director of Public Works & Utilities

By Order of the City Council:

Carl Brewer Date
Mayor

Attest: _____
City Clerk

**City of Wichita
City Council Meeting
April 22, 2014**

TO: Mayor and City Council Members

SUBJECT: Extension of Contract with Public Safety Corporation (PSC) for False Alarm Billing

INITIATED BY: Police Department

AGENDA: Consent

Recommendation: Approve contract extension.

Background: The City of Wichita entered into a five year agreement with Public Safety Corporation on January 1, 2008 for false alarm billings. In November 2013, the current contract was extended for a period of six months and will expire June 30, 2014. The Police Department is requesting an additional extension of the current contract for a period of six months.

Analysis: Police Department staff has identified several necessary revisions to the alarm ordinance to increase compliance, provide clarity, and enhance the enforcement capabilities of the ordinance. In an effort to gather public feedback regarding the proposed alarm ordinance revisions, staff held public meetings in December 2013 and January 2014. Of the two meetings, no alarm users attended the December 2013 meeting, and only one alarm user attended the January 2014 meeting. As such, staff has researched the best ways to contact alarm users, and are currently utilizing social media, the Activate Wichita website and Survey Monkey to gain alarm user input. The additional time will allow staff to provide alarm user education before the revisions are placed into effect. Switching to a new vendor before the revisions are approved and placed into effect would result in alarm billing companies bidding on an incorrect ordinance, and could potentially require a contract amendment with a considerable amount of additional expense. The bid process for a new vendor will take place after the ordinance revisions are approved and a new vendor will be selected in late-2014.

Financial Consideration: The contract extension is for a period of six months at the current contract rate of \$8,500 per month, plus 25% of each month's total billings collected.

Legal Consideration: The Law Department has approved the contract as to form.

Recommendations/Actions: It is recommended that City Council approve the contract extension and authorize the necessary signatures.

Attachments: Contract extension.

CONTRACT AMENDMENT
for
FALSE ALARM REGISTRATION & MANAGEMENT SERVICES
Blanket Purchase Order Number BP800138

THIS CONTRACT AMENDMENT is entered into this 22nd day of April, 2014 by and between the **CITY OF WICHITA, KANSAS**, A Municipal Corporation, hereinafter called "**CITY**", and **AOT PUBLIC SAFETY CORPORATION**, 103 Paul Mellon Court, Waldorf, Maryland, 20602, hereinafter called "**CONTRACTOR**".

WITNESSETH THAT:

WHEREAS, on the 16th of December 2008, the above-named parties entered into a contract for False Alarm Registration & Management Services for the **City of Wichita** as per Formal Proposal – FP800083 and specifications dated October 17, 2008 and as approved by City Council on December 16, 2008; and

NOW, THEREFORE, the above named parties hereby agree, covenant and contract with each other that the terms of the original contract, dated the 16th day of December, 2008, is hereby reaffirmed and re-executed for and on behalf of these parties except for the following amendment, modification and change as approved by City Council on April 22, 2014.

The **CITY** wishes to **extend** the contract dated December 16, 2008 (contract amendment dated the 21st day of July, 2009 inclusive) with **CONTRACTOR** for a six (6) month period, from **July 1, 2014 through December 31, 2014**, under the same terms and conditions by mutual agreement of both parties.

Representative's Authority to Contract. By signing this contract amendment, the representative of the contractor or vendor represents that he or she is duly authorized by the contractor or vendor to execute this contract amendment, and that the contractor or vendor has agreed to be bound by all its provisions.

IN WITNESS WHEREOF, the parties hereto have executed this contract amendment the day and year first above written.

ATTEST:

THE CITY OF WICHITA

Janis Edwards
Deputy City Clerk

Carl Brewer
Mayor

APPROVED AS TO FORM:

Gary E. Rebenstorf

Gary E. Rebenstorf
Director of Law

AOT PUBLIC SAFETY CORPORATION

George R. Wilson

Authorized Corporate Representative

George R. Wilson

Print Signature Name

Vice President

Exhibit A

REVISED NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION PROGRAM REQUIREMENTS STATEMENT FOR CONTRACTS OR AGREEMENTS

During the term of this contract, the contractor or subcontractor, vendor or supplier of the City, by whatever term identified herein, shall comply with the following Non-Discrimination--Equal Employment Opportunity/Affirmative Action Program Requirements:

- A. During the performance of this contract, the contractor, subcontractor, vendor or supplier of the City, or any of its agencies, shall comply with all the provisions of the Civil Rights Act of 1964, as amended: The Equal Employment Opportunity Act of 1972; Presidential Executive Orders 11246, 11375, 11131; Part 60 of Title 41 of the Code of Federal Regulations; the Age Discrimination in Employment Act of 1967; the Americans with Disabilities Act of 1990 and laws, regulations or amendments as may be promulgated thereunder.
- B. Requirements of the State of Kansas:
 - 1. The contractor shall observe the provisions of the Kansas Act against Discrimination (Kansas Statutes Annotated 44-1001, et seq.) and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, disability, and age except where age is a bona fide occupational qualification, national origin or ancestry;
 - 2. In all solicitations or advertisements for employees, the contractor shall include the phrase, "Equal Opportunity Employer", or a similar phrase to be approved by the "Kansas Human Rights Commission";
 - 3. If the contractor fails to comply with the manner in which the contractor reports to the "Kansas Human Rights Commission" in accordance with the provisions of K.S.A. 1976 Supp. 44-1031, as amended, the contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended in whole or in part by the contracting agency;
 - 4. If the contractor is found guilty of a violation of the Kansas Act against Discrimination under a decision or order of the "Kansas Human Rights Commission" which has become final, the contractor shall be deemed to have breached the present contract, and it may be canceled, terminated or suspended in whole or in part by the contracting agency;

5. The contractor shall include the provisions of Paragraphs 1 through 4 inclusive, of this Subsection B, in every subcontract or purchase so that such provisions will be binding upon such subcontractor or vendor.
- C. Requirements of the City of Wichita, Kansas, relating to Non-Discrimination -- Equal Employment Opportunity/Affirmative Action Program Requirements:
1. The vendor, supplier, contractor or subcontractor shall practice Non-Discrimination -- Equal Employment Opportunity in all employment relations, including but not limited to employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The vendor, supplier, contractor or subcontractor shall submit an Equal Employment Opportunity or Affirmative Action Program, when required, to the Department of Finance of the City of Wichita, Kansas, in accordance with the guidelines established for review and evaluation;
 2. The vendor, supplier, contractor or subcontractor will, in all solicitations or advertisements for employees placed by or on behalf of the vendor, supplier, contractor or subcontractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, "disability, and age except where age is a bona fide occupational qualification", national origin or ancestry. In all solicitations or advertisements for employees the vendor, supplier, contractor or subcontractor shall include the phrase, "Equal Opportunity Employer", or a similar phrase;
 3. The vendor, supplier, contractor or subcontractor will furnish all information and reports required by the Department of Finance of said City for the purpose of investigation to ascertain compliance with Non-Discrimination -- Equal Employment Opportunity Requirements. If the vendor, supplier, contractor, or subcontractor fails to comply with the manner in which he/she or it reports to the City in accordance with the provisions hereof, the vendor, supplier, contractor or subcontractor shall be deemed to have breached the present contract, purchase order or agreement and it may be canceled, terminated or suspended in whole or in part by the City or its agency; and further Civil Rights complaints, or investigations may be referred to the State;
 4. The vendor, supplier, contractor or subcontractor shall include the provisions of Subsections 1 through 3 inclusive, of this present section in every subcontract, subpurchase order or subagreement so that such provisions will be binding upon each subcontractor, subvendor or subsupplier.

5. If the contractor fails to comply with the manner in which the contractor reports to the Department of Finance as stated above, the contractor shall be deemed to have breached this contract and it may be canceled, terminated or suspended in whole or in part by the contracting agency;

D. Exempted from these requirements are:

1. Those contractors, subcontractors, vendors or suppliers who have less than four (4) employees, whose contracts, purchase orders or agreements cumulatively total less than five thousand dollars (\$5,000) during the fiscal year of said City are exempt from any further Equal Employment Opportunity or Affirmative Action Program submittal.
2. Those vendors, suppliers, contractors or subcontractors who have already complied with the provisions set forth in this section by reason of holding a contract with the Federal government or contract involving Federal funds; provided that such contractor, subcontractor, vendor or supplier provides written notification of a compliance review and determination of an acceptable compliance posture within a preceding forty-five (45) day period from the Federal agency involved.

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: Improvements to 135th Street West from Maple to Central (District V)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendations: Approve the revised budget and supplemental agreement; place the amending ordinance on first reading.

Background: On December 13, 2005, the City Council approved a design contract with Schwab Eaton (SE) in the amount of \$132,460, for improvements to 135th Street West, between Maple and Central. In July 2006, the project was presented to the District V Advisory Board with both a three-lane and five-lane option. The Board voted in favor of the five-lane concept.

On October 17, 2006, the City Council approved Supplemental Agreement No. 1 in the amount of \$9,300, which provided the addition of traffic signals to the intersection of 135th and Maple. However, the traffic signals were later installed with a separate project due to increased traffic demand, so the design work was no longer needed and no payments were made.

Early in 2007, complete rehabilitation of the pavement was needed due to the poor condition of the road, so the project was placed on hold to capture the full service life of the new pavement. The design for the five-lane concept was approximately 60% complete at that time.

In July 2010, City staff recommended revising the five-lane concept to a three-lane concept with right turn lanes where needed. SE provided the updates as requested, but before the revised concept could be presented to the District V Advisory Board, the project was again placed on hold due to funding needs of higher priority projects. On December 3, 2012, the project was again presented to the District V Advisory Board with revised versions of both the five and three-lane concepts. The Board voted unanimously in favor of the three-lane concept. Construction funding is now available for this project as detailed in the Financial Considerations section below. Construction is expected to begin in May 2014.

Analysis: Currently, 135th Street is a two-lane asphalt mat roadway with drainage ditches. The proposed improvements consist of a three-lane roadway with one through lane in each direction and a center two-way left turn lane with landscaped medians. Additionally, construction of a six-foot wide sidewalk is proposed for the east side of 135th Street, and a 10-foot multi-use path for the west side, with landscaping in the available right-of-way. Off site drainage improvements are also included to address drainage problems in the area.

Selection of the three-lane design over the five-lane concept reduces estimated construction costs by over \$1,500,000, without affecting functionality or the capacity to accommodate future traffic counts. The cost savings is achieved by eliminating \$800,000 in excavation, drainage, and paving costs, and \$700,000 in relocation costs for a Westar utility transmission line. A large number of changes are required to update the design to the selected concept and bring it into compliance with engineering standards that have been updated since the design work began in 2005. A supplemental agreement is required to provide the design updates and compensate SE for additional services provided. Rate adjustments are included in the supplemental design fee to account for the eight-year delay. Credit for services not rendered under the

original contract is accounted for in the supplemental design fee. A detailed listing of the rate adjustment calculations and line item credits is provided in the attached correspondence and man-hours data sheet.

Financial Considerations: Payment to SE for the supplemental design work would be on a lump sum basis of \$252,219. The total fee for design services to date is \$384,679 as detailed below.

Agreement	Cost
Original Contract	\$132,460
Supplemental No. 1	\$9,300
Supplemental No. 1 (Void)	(\$9,300)
Supplemental No. 2	\$252,219
Total	\$384,679

The existing budget of \$245,000 was approved by the City Council on January 8, 2013, and is funded by General Obligation (GO) bonds. An additional \$3,500,000 in GO bond funding is available in 2014 in the 2011-2020 Adopted Capital Improvement Program. Approval of this funding would allow for payment of supplemental design fees, construction, utility relocation, right-of-way acquisition, and Engineering staff and administration costs. The revised total budget is \$3,745,000.

Legal Considerations: The amending ordinance and Supplemental Agreement No. 2 have been reviewed and approved as to form by the Law Department.

Recommendation/Actions: It is recommended that the City Council approve the revised budget and Supplemental Agreement No. 2, place the amending ordinance on first reading, and authorize all necessary signatures for the acquisition or granting of easements, utility relocation agreements, and all required permits.

Attachments: Map, budget sheet, amending ordinance, Supplemental Agreement No. 2, correspondence from Schwab Eaton, and man-hours data sheet.

SUPPLEMENTAL AGREEMENT NO. 2

TO THE

AGREEMENT FOR PROFESSIONAL SERVICES DATED DECEMBER 13, 2005

BETWEEN

THE CITY OF WICHITA, KANSAS

PARTY OF THE FIRST PART, HEREINAFTER CALLED THE

"CITY"

AND

SCHWAB EATON, P.A.

PARTY OF THE SECOND PART, HEREINAFTER CALLED THE

"ENGINEER"

WITNESSETH:

WHEREAS, there now exists a Contract (dated December 13, 2005) between the two parties covering engineering services to be provided by the ENGINEER in conjunction with the **135th STREET WEST, MAPLE TO CENTRAL IMPROVEMENTS** (Project No. 472 83408_706938).

WHEREAS, Paragraph IV. B. of the above referenced Contract provides that additional work be performed and additional compensation be paid on the basis of a Supplemental Agreement duly entered into by the parties, and

WHEREAS, it is the desire of both parties that the ENGINEER provide additional services required for the PROJECT and receive additional compensation (as revised herein):

NOW THEREFORE, the parties hereto mutually agree as follows:

A. PROJECT DESCRIPTION

The description of the improvements that the CITY intends to construct and thereafter called the "PROJECT" as stated on page 1 of the above referenced agreement is hereby amended to include the following:

Additional Scope of Services
(see Exhibit "A-1")

B. PAYMENT PROVISIONS

The fee in Section IV. A. shall be amended to include the following:

Payment to the ENGINEER for the performance of the professional services as outlined in this supplemental agreement will increase the total contract by **\$252,219.00.**

C. PROVISIONS OF THE ORIGINAL CONTRACT

The parties hereunto mutually agree that all provisions and requirements of the existing Contract, not specifically modified by this Supplemental Agreement, shall remain in force and effect.

IN WITNESS WHEREOF, the CITY and the ENGINEER have executed this Supplemental Agreement as of this _____ day of _____, 2014.

BY ACTION OF THE CITY COUNCIL

Carl Brewer, Mayor

ATTEST:

Karen Sublett, City Clerk

APPROVED AS TO FORM:

Gary Rebenstorf, Director of Law

SCHWAB EATON, P.A.

Charles D. May, Jr., P.E., Vice President

ATTEST:

706938

First Published in the Wichita Eagle on May 9, 2014

ORDINANCE NO. 49-687

AN ORDINANCE AMENDING ORDINANCE **NO. 49-428** OF THE CITY OF WICHITA, KANSAS DECLARING **135TH ST. WEST, BETWEEN MAPLE AND CENTRAL (472-84308)** TO BE A MAIN TRAFFICWAY WITHIN THE CITY OF WICHITA, KANSAS; DECLARING THE NECESSITY OF AND AUTHORIZING CERTAIN IMPROVEMENTS TO SAID MAIN TRAFFICWAY; AND SETTING FORTH THE NATURE OF SAID IMPROVEMENTS, THE ESTIMATED COSTS THEREOF, AND THE MANNER OF PAYMENT OF SAME.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF WICHITA, KANSAS:

SECTION 1. SECTION 1 of Ordinance **No. 49-428** is hereby amended to read as follows:

“SECTION 1. SECTION 2 of Ordinance **No. 46-843** is hereby amended to read as follows:

SECTION 2. It is hereby deemed and declared to be necessary by the governing body of the City of Wichita, Kansas, to make improvements **135th St. West, between Maple and Central (472-84308)** as a main trafficway in the following particulars:

The design of a roadway, right-of-way acquisition, utility relocation and construction as necessary for a major traffic facility.”

SECTION 2. SECTION 2 of Ordinance **No. 49-428** is hereby amended to read as follows:

“SECTION 2. SECTION 3 of Ordinance **No. 46-843** is hereby amended to read as follows:

SECTION 3. **Project Financing.** All or a portion of the costs of the Project, estimated to be **Three Million Seven Hundred Forty-Five Thousand Dollars (\$3,745,000)**, exclusive of interest on financing and administrative and financing costs shall be payable by the City and financed with the proceeds of general obligation bonds of the City (the “Bonds”). The Bonds may be issued to reimburse expenditures authorized by Ordinance No. 46-843 made on or after the date which was 60 days before the date of adoption of Ordinance No. 46-843, and to reimburse additional expenditures authorized by Ordinance No. 49-428 made on or after the date which was 60 days before the date of adoption of Ordinance No. 49-428 and to reimburse additional expenditures authorized by subsequent Ordinance, which were made 60 days before the date of adoption of such subsequent Ordinance, all pursuant to Treasury Regulation §1.150-2.”

SECTION 3. The original SECTIONS 1 and 2 of Ordinance **No. 49-428** are hereby repealed.

SECTION 4. That the City Clerk shall make proper publication of this ordinance, which shall be published once in the official City paper and which shall be effective from and after said publication.

PASSED by the governing body of the City of Wichita, Kansas, this 6th day of May, 2014.

CARL BREWER, MAYOR

ATTEST:

KAREN SUBLETT, CITY CLERK

(SEAL)

APPROVED AS TO FORM:

GARY REBENSTORF, DIRECTOR OF LAW



April 1, 2014

Mr. Gary Janzen, P.E.
City Engineer
City of Wichita
Dept. of Public Works and Utilities
Engineering and Architecture Division
455 N. Main, 7th Floor
Wichita, KS 67202

Attn: Marty Strayer

Re: Revised, Supplemental Request for Additional Services –
Revise Project from 5-lane to 3-lane
135th Street West, Maple to Central
Project No. 472 84308

Dear Mr. Janzen:

Schwab Eaton (SE) was retained in 2005 to design improvements to 135th Street West from Maple to Central. In early July 2006, the project was presented to the District 5 Advisory Board (DAB) with both a 5-lane and a 3-lane concept. The advisory board recommended approval of the 5-lane concept. Field check plans were then submitted in December 2006. Shortly thereafter, the project was placed on hold.

In August 2008, SE met with the City to discuss the status of moving forward with design. With the project scheduled in the TIP for 2014, it was decided to continue holding the project.

Again, in July of 2010, a status update meeting was held. The decision was made to take the 3-lane concept back to the DAB with a recommendation to revise the planned 5-lane improvement to a 3-lane arterial with right turn lanes as needed. A preliminary date of October 4, 2010 was set to bring the project back to the DAB, along with the 135th Street West project from 13th Street North to 21st Street North.

SE updated the concept displays, cost estimates and verified right-of-way takes. The schedule continued to slide based on projects to the north and south, and was back on hold by June 2011. Again, priorities changed and the 135th Street project was not presented to the DAB.

In late October 2012 another status meeting was held, resulting in scheduling 135th Street West from Maple to Central for presentation to the DAB on December 3, 2012. In preparation for the presentation to the DAB several issues, including drainage and parking slopes, were reviewed and both the 5-lane and 3-lane concepts updated. The DAB selected the 3-lane concept to recommend to the City Council for approval.

Civil Engineers

Land Surveyors

Landscape Architects

Based on being directed to modify the design from a 5-lane roadway to a 3-lane roadway with right turn lanes, along with significant design criteria changes, SE scrapped the previous design and started over. The survey and a portion of the previous DAB materials were salvaged for use. The initial efforts focused on preliminary design to determine right-of-way and easement needs for the project. This included updating of parking slopes; updating the 135th Street profile grade based on current minimum grade requirements; updating side street profiles grades to meet current maximum grade requirements; and changing from a 6' sidewalk to a 10' hike and bike sidewalk on the west side of the street. This allowed for early preparation of tract maps for right-of-way and easement acquisition. Additionally, due to the long delay and design criteria changes it has been necessary to re-survey the existing utilities and extend the survey on the side roads.

The long delay, along with intermittent starts and stops have resulted in duplicate efforts as well as many revisions that would not have been required under a normal project schedule and therefore are considered to be additional services. With this letter, SE is requesting a supplemental agreement to cover these additional services.

Scope of Services:

Part A – Miscellaneous Work December 2006 to December 2012

Miscellaneous work completed between Field Check plans submitted in December 2006 and the DAB presentation in December 2012.

- Status update, project review, preparation, and meeting in August 2008.
- Status update, project review, preparation, and meeting in July 2010.
- Update the 5-lane and 3-lane concept displays for 2010 DAB presentation.
- Update preliminary cost estimates for the 5-lane and 3-lane concepts for 2010 DAB presentation.
- Verify right-of-way requirements for the 5-lane and 3-lane concepts for 2010 DAB presentation.
- Submit displays and preliminary cost estimates to the City for a second DAB presentation. (The meeting planned for late 2010 never materialized and the project was again on hold.)
- In the spring of 2012, we provided plans to Westar and attended 2 meetings concerning the reconstruction of the 115 KV line along 135th Street.
- Status update meeting including design criteria review in October 2012.
- Re-evaluate the 5-lane and 3-lane options for changes to parking slopes, sidewalk widths, and cross road drainage and to verify right-of-way and easement requirements.
- Update the 5-lane and 3-lane concept displays for 2012 DAB presentation.
- Present 3-lane concept to DAB in December 2012.

Part B – Work tasks required to complete the project construction documents

Beginning in December 2012, following DAB recommendation of the 3-lane concept and City Council concurrence, SE moved forward with project design revisions to change from a 5-lane roadway to a 3-lane roadway. The following tasks are required to complete the project design and construction plans.

- Field verify the existing topography information to identify changes that have occurred since the original survey in 2006.

- Complete supplemental surveys for relocated electric transmission poles, new or relocated utilities, and additional side street topography. The additional side street topography is required to accommodate updated approach grading criteria.
- Field surveys for petroleum product line crossings.
- Field surveys to tie and set disturbed section corners following construction.
- Revise the profile grade to accommodate the 3-lane section, change to a preferred minimum 0.5% longitudinal grade, and comply with updated parking slope criteria.
- Modify the west sidewalk from a 6' width to a 10' width and 5" thickness.
- Modify the curb and gutter section from City 6 5/8" curb to KDOT 6" curb.
- Modify the lane widths from 11' wide to 12' wide in the 3-lane section and 13' wide adjacent to any median islands.
- Verify the right turn lane geometrics at all side street intersections.
- Create a bubble map for grading and surfacing staking information.
- Revise the parking slopes from the previous criteria ($2\% < s < 4:1$) to current criteria ($4\% < s < 6:1$). Modify the cross section to accommodate the steeper minimum grade and flatter maximum grade.
- Where open ditches exist behind the curb and gutter flatten the ditch side slopes to 6:1.
- Based on the 3-lane configuration, update the geometry of the RCB that will replace the 5 – cmp's under 135th Street West on the Middle Fork of Calfskin Creek. This will require custom design of both hub guards and the west wing walls to tie into the existing weir structure west of 135th Street.
- Remodel the flood plain with HEC-RAS utilizing the new 2012 FEMA published flows to size the RCB. (Note: The City of Wichita will provide the electronic data files for the FEMA model.)
- Prepare and submit Corps of Engineers and DWR permit applications.
- Prepare a storm water pollution prevention plan and erosion control plans.
- Submit NOI for the project.
- Redesign the storm sewer system as required to match the 3-lane configuration, modified curb & gutter, and the modified profile grade.
- Prepare new storm sewer profiles to show both roadway and storm sewer stationing and create separate storm sewer plan and profile sheets.
- Create a bubble map for storm sewer staking information.
- Revise all hydrologic and hydraulic calculations for street flow, inlets, and storm sewer pipe to comply with the Wichita/Sedgwick County Stormwater Manual.
- Add water quality treatment structures at the major channel outfalls within the storm sewer system. (Originally, no treatment was required.)
- Prepare operations and maintenance manual for water quality structures.
- Revise side street approach grades to a maximum 4% longitudinal slope.
- Revise and/or create new tract maps as required for right-of-way and easement acquisition.
- Update all property ownership information.
- Replace the KDOT title sheet with a City of Wichita title sheet.
- Replace the current typical sections with 3-lane typical sections with and without a center island.
- Prepare plans for utilities, transmit plans, conflict lists, and participate in 2 ULCC meetings.
- Complete direct coordination with utility companies to identify and resolve conflicts. Additionally, prepare and distribute utility verification forms and compile a summary of the coordination, in compliance with the Wichita updated utility coordination policy.

- Meet field crews and collect pothole information for the petroleum line crossings.
- Revise landscape plans for 3-lane concept.
- Insert current standard drawings.
- Coordinate tie-in with Central Avenue project.
- Revise construction sequencing for 3-lane roadway.
- Create traffic control plans.
- Revise permanent signing and pavement marking plans for 3-lane roadway.
- Recompute project earthwork and prepare earthwork computation sheets.
- Recalculate all roadway quantities and develop summary of quantity sheets.
- Prepare revised opinion of probable cost at each submittal stage.
- Submit Field Check plans and attend a Field Check meeting.
- Submit Office Check plans and attend an Office Check review meeting.
- Submit final sealed plans on mylar, paper, and electronic format.
- Attend periodic project status update and review meetings.
- Redesign the north end of 135th St. to tie the 3-lane section to the 5-lane Central/135th intersection currently under construction.
- Revise the storm sewer system south of Sta. 123+00 to eliminate conflicts with 4 of 5 petroleum transport lines crossing 135th. This required changes to pipe sizes, grades, flowlines, and inlet elevations.
- Revise the storm sewer system between Sta. 120+00 and 122+00 to eliminate a conflict with the remaining petroleum line after potholing confirmed the line depth.
- Revise road profile to accommodate revisions to the storm sewer system south of Sta. 123+00.
- Rerun the storm sewer hydrology hydraulics to ensure the revised system meets the design requirements.

Based on the timeline provided in the opening paragraphs, SE has expended a significant amount of time to re-familiarize ourselves with the project, coordinate with City staff, coordinate with utility companies, determine the tasks required to change from a 5-lane section to a 3-lane section and complete the project. We have agreed to work toward submittal of final plans by early 2014.

Therefore, we request that our original contract be supplemented to increase the design fee as follows to cover our costs to complete the work described in the above Scope of Services. This request for a supplemental agreement has been prepared based on final plan completion. In order to reduce confusion, this has been prepared as if it is a standalone project. A credit/refund has then been applied for services contained in the original agreement that were not completed in part or in whole.

In order to adjust SE cost for increases in the cost of doing business since 2005, we will provide a credit to the City from the original fee as a refund for those tasks included in this supplemental that are identical to tasks not completed under the original contract.

Part A – Reimburse Schwab Eaton 220 man-hours and a lump sum fee \$27,101.00 for work between December 2006 and December 2012.

Part B – Reimburse Schwab Eaton 2899 man-hours and a lump sum fee \$225,118.00 for the anticipated effort required to complete construction documents. This fee includes a reduction of \$63,827.00 to account for work contained in the original Scope of services that was not completed as described below.

The following items have been removed from the Scope of Services and therefore all associated work on these items will cease. The refund for removal of these items is \$63,827.00.

- Traffic signal system for the intersection of Maple and 135th Street West.
- 20" water main extension from Central to Rolling Hills.
- Design of 5-lane improvement past field check status.

A breakdown of the man-hours associated with each task has been included for your use.

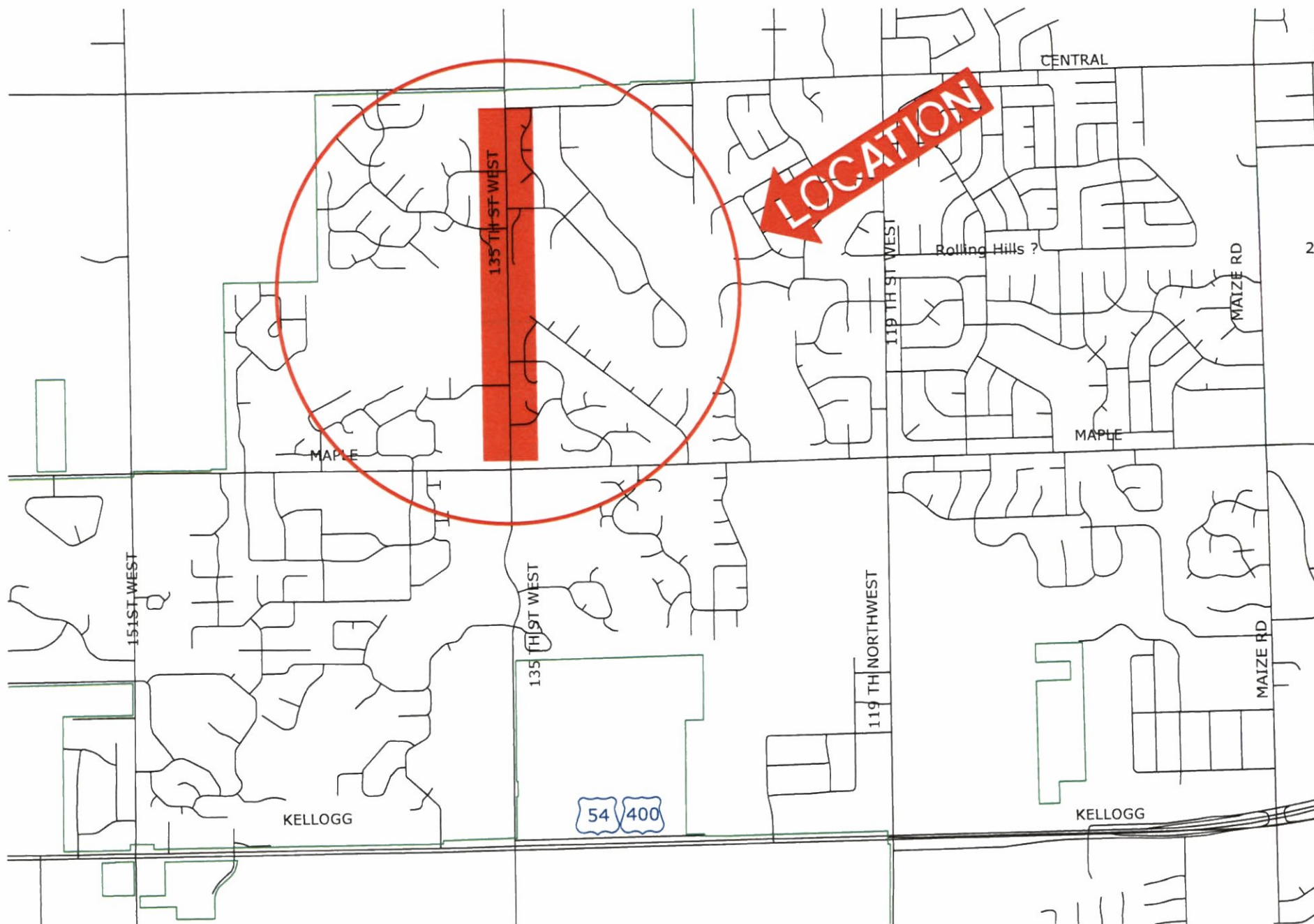
Thank you for your consideration, and please do not hesitate to contact us if you have any questions.

Sincerely,

Schwab Eaton



Charles D. May, Jr. P.E.
Vice President



Project Request

☒ CIP ☐ Non-CIP

CIP YEAR:

2014

CIP #:

☐ NEIGHBORHOOD IMPROVEMENT

DEPARTMENT: 13 Public Works & Utilities

DIVISION: Engineering

RESOLUTION/ORDINANCE #: 49-

FUND: 400 Street Improvements

SUBFUND: 405 Arterial Paving

ENGINEERING REFERENCE #: 472-84308

COUNCIL DISTRICT: 05 Council District 5

DATE COUNCIL APPROVED: Apr 22, 2014

REQUEST DATE:

PROJECT #: 205404

PROJECT TITLE: 135th St W, Maple to Central

PROJECT DETAIL #: 01

PROJECT DETAIL DESCRIPTION: 135th St W, Maple to Central

OCA #: 706938

OCA TITLE: 135th St W, Maple to Central

PERSON COMPLETING FORM: Joni Chamberlain

PHONE #: 268-4548

PROJECT MANAGER: Gary Janzen

PHONE #: 268-4450

☐ NEW BUDGET

☒ REVISED BUDGET

Revenue Object Level 3

Original Budget

Adjustment

New Budget

9720 G.O. Bonds	\$245,000.00	\$3,500,000.00	\$3,745,000.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$245,000.00	\$3,500,000.00	\$3,745,000.00

Expense Object Level 3

2999 Contractuals	\$245,000.00	\$3,500,000.00	\$3,745,000.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
Total Expense:	\$245,000.00	\$3,500,000.00	\$3,745,000.00

NOTES:

SIGNATURES REQUIRED

DIVISION HEAD:

DEPARTMENT HEAD:

BUDGET OFFICER:

CITY MANAGER:

Print Form

DATE:

DATE:

DATE:

DATE:

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: National Recreation and Park Association (NRPA) Food Grant Program.
(Districts I, II, III, and VI)

INITIATED BY: Department of Park and Recreation

AGENDA: Consent

Recommendation: Authorize the Memorandum of Understanding with NRPA.

Background: The Department of Park and Recreation offers a nine week Summer Activity Camp for Kids and a 10 week Summer of Discovery Camp program. These programs are offered at the recreation centers listed below and most participate in the Summer Lunch Program sponsored by USD 259. The programs operate Monday through Friday at various times during the day. Most sites serve low income neighborhoods and are licensed by the Kansas Department of Health and Environment.

Summer Activity Camp Locations:

Colvin Recreation Center (District III)
Evergreen Recreation Center (District VI)
Lynette Woodard Recreation Center (District I)
McAdams Recreation Center (District I)

Summer of Discovery Locations:

Edgemoor Recreation Center (District II)
Linwood Recreation Center (District I)
Orchard Recreation Center (District VI)

Analysis: The NRPA received a grant from the Wal-Mart Foundation and has since invited the Wichita Department of Park and Recreation to once again participate in the nation-wide program designed to promote and increase participation in summer food programs. The NRPA is working with national partners to eliminate child hunger. As the largest public provider of children's meals during the summer months, park and recreation agencies are capable of quickly and effectively reaching children in need with nutritious meals. In fact, park and recreation agencies are on the frontline in addressing many community health needs, including children's nutrition. The Wichita Park and Recreation Department will benefit from the grant funding by providing to the children an established curriculum in healthy eating, funding for small Children's Gardens at each site and also cooking classes to the children.

Financial Considerations: The grant provides \$26,200 for part-time staff, supplies and equipment to support the summer camp programs. Additionally, the City will receive in-kind training materials valued at \$7,000 to implement the nutrition education program. A local match is not required and there are no additional expenditures associated with this grant.

Legal Considerations: The Law Department has reviewed and approved the Memorandum of Understanding with NRPA as to form.

Recommendation/Action: It is recommended that the City Council authorize the Memorandum of Understanding with NRPA.

**City of Wichita
City Council Meeting
April 22, 2014**

TO: Mayor and City Council

SUBJECT: Fidelity Bank Authorization Resolution

INITIATED BY: Department of Finance

AGENDA: Consent

Recommendations: Adopt the resolution and authorize the necessary signatures.

Background: The City utilizes Fidelity Bank to process and service Neighborhood Improvement Revolving Loan program transactions. This program provides loan assistance for the purposes of historic preservation, rehabilitation and restoration, as well as rehabilitation of owner-occupied and rental homes.

Analysis: Troy Bruun has been appointed as the Treasurer/Finance Manager as of April 7, 2014, assuming responsibilities from the Interim Treasurer/Finance Manager, Rob Raine. These staff changes require the update of the authorizing resolution related to the accounts held with Fidelity bank. The authorizing resolution delegates individual authority with respect to specific banking transactions to ensure the proper segregation of duties and adequate internal controls.

Financial Considerations: There are no financial considerations in connection with the changes to the resolutions.

Legal Considerations: The resolution has been approved as to form by the Law Department.

Recommendations/Actions: It is recommended that the City Council adopt the resolution updating the list of individuals authorized to execute transactions with Fidelity Bank and authorize the necessary signatures.

Attachment: Resolution

City of Wichita Authorization Resolution

Fidelity Bank
100 E. English
Wichita, KS 67202
Referred to as Financial Institution

By: City of Wichita
332 Riverview Street
Wichita, KS 67203
Referred to as Municipal Corporation

Account Number

0060014463
0060014471
9060011079

Account Name

Historical Loan Revolving Account
Direct Loan Revolving Account
Rental Rehab Program

I, Karen Sublett, certify that I am the City Clerk of the City of Wichita, a Municipal corporation organized under the laws of Kansas, Federal I.D. Number 48-6000653, engaged in business under the trade name of City of Wichita, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Governing Body of the Corporation duly and properly called and held on _____.
These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

Agents Any agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

<u>Name and Title</u>	<u>Signature</u>
A. Robert Layton, City Manager	_____
B. Shawn Henning, Director of Finance	_____
C. Troy Bruun, City Treasurer/Finance Manager	_____
D. Carol F. McMillan, Controller	_____
E. Becky Johnston, Cash Manager	_____

Powers Granted

Indicate number of signatures required

A, B	Open any deposit or share account(s) in the name of the Corporation	2
A, B, C	Endorse checks for deposit.	1
A, B	Issue orders for the payment of money or withdraw or externally transfer funds on deposit with this Financial Institution.	2
C, E	Initiate recurring wire transfers to pre-authorized City of Wichita Accounts	1
C, E	Transfer funds internally between the above authorized accounts	1
A & D or B & D.	Jointly issue instructions to establish pre-authorized accounts for wire transfers.	2

Limitations on Powers – The following are the Corporation's express limitations on the powers granted under this resolution.

Any account agreements and any other contracts or agreements beyond checks, payment orders or other transfer or withdrawal directions authorized under "Powers Granted" above are subject to approval by the Corporations Governing Body.

This resolution supersedes all prior resolutions.

Certification of Authority

I further certify that the Governing Body of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. This Corporation is a non-profit corporation.
In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on April 22, 2014.

Carl Brewer, Mayor

City Clerk

Approved as to Form:
Gary Rebenstorf, City Attorney

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: Municipal Investment Pool Resolution Updating Authorizations

INITIATED BY: Department of Finance

AGENDA: Consent

Recommendation: Adopt the resolution.

Background: State law, City ordinance and the City's investment policy govern the investment of City funds. The existing investment policy was approved by the City Council in November 2013 and authorizes the option of investing up to 15% of the City's investment portfolio in the State's Municipal Investment Pool (MIP). The City Council first authorized the City's participation in the MIP through Resolution No. 04-410 in August 2004.

Analysis: Authorized staff has changed and there is a need to submit an updated list of employees authorized to execute transactions for the Municipal Investment Pool.

Financial Considerations: There is no direct cost to the City for utilizing the Municipal Investment Pool. The City uses the Municipal Investment Pool as a method to invest idle funds on a short-term basis and as needed for liquidity. Funds may be withdrawn from the MIP on demand and as needed for cash flow purposes.

Legal Considerations: The resolution has been approved as to form by the Law Department.

Recommendations/Actions: It is recommended that the City Council adopt the resolution updating the list of individuals authorized to execute investment transactions within the Municipal Investment Pool and authorize the necessary signatures.

Attachment: Resolution

RESOLUTION NO.

A RESOLUTION RELATING TO PARTICIPATION IN THE MUNICIPAL INVESTMENT POOL AND UPDATING AUTHORIZATIONS FOR THE EXECUTION OF DOCUMENTS AND TRANSACTIONS IN CONNECTION THEREWITH.

WHEREAS, the undersigned is a municipality, as defined in K.S.A. 12-1675, as amended (the “Participant”), and from time to time has funds on hand in excess of current needs, and

WHEREAS, it is in the best interest of the Participant and its inhabitants to invest funds in investments that yield a favorable rate of return while providing the necessary liquidity and protection of principal; and

WHEREAS, the Pooled Money Investment Board (the “PMIB”), operates the Municipal Investment Pool (MIP), a public funds investment pool, pursuant to Chapter 254 of the 1996 Session Laws of Kansas, and amendments thereto.

NOW THEREFORE, be it resolved as follows:

1. That the municipality designated below approves the establishment of an account in its name in the MIP for the purpose of transmitting funds for investment, subject to the MIP Participation Policy adopted by the Pooled Monday Investment Board, and municipality acknowledges it has received a current copy of such Participation Policy.
2. That the following individuals, whose signatures appear directly below, are officers or employees of the Participant and are each hereby authorized to transfer funds for investment in the MIP and are each authorized to withdraw funds from time to time, to issue letters of instruction, and to take all other actions deemed necessary or appropriate for the investment of funds:

List officers or employees authorized to execute documents and make deposits and withdrawals:

Troy Bruun	City Treasurer
Name	Title

Signature

Becky Johnston	Cash Manager
Name	Title

Signature

Catherine Gilley	Debt Manager
Name	Title

Signature

3. Notice required by the PMIB's Municipal Investment Pool Participant Policy shall be provided to:

Contact Person: Troy Bruun, City Treasurer

Address: 455 N. Main, 12th Floor
Wichita, KS 67202

Telephone: (316) 268-4444

Fax No. (316) 268-4656

4. That this Resolution and its authorization shall continue in full force and effect until amended or revoked by the Participant and until the PMIB receives a copy of any such amendment or revocation, the PMIB is entitled to rely on the same.

The resolution is hereby introduced and adopted by the Participant at its regular meeting held on the 22nd day of April 2014.

(Seal)

ATTEST: Karen Sublett, City Clerk

CITY OF WICHITA, KANSAS

By: _____
Carl Brewer, Mayor

Approved as to form: _____
Gary Rebenstorf, City Attorney

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: Resolution Authorizing Section 5339 Bus and Bus Facilities Grant from the Federal Transit Administration

INITIATED BY: Wichita Transit

AGENDA: Consent

Recommendation: Adopt the resolution authorizing filing of the grant application.

Background: The Federal Transit Administration (FTA) grant application process requires a resolution by the governing body authorizing staff to file grant applications to receive funds and administer the grant's program. The purpose of the resolution is to authorize staff to file for eligible Federal funds for the support of the City's transit services for Fiscal Year 2014. Transit staff is applying for Federal Fiscal Years 2013 and 2014 Section 5339 funds for Bus and Bus Facilities to purchase transit vehicles. Transit staff held a public hearing on April 18, 2014 with no adverse comments. Section 5339 funds are 83% Federal and 17% local match for ADA compliant projects and 80% Federal and 20% local for other capital projects.

Analysis: Wichita Transit will apply for the entire amount available from Federal Fiscal Year 2013 and 2014 in 5339 funds for the purchase of ADA compliant vans. The proposed resolution authorizes the filing of applications for the following Federal funding:

Section 5339 Application:

- Bus Purchase –\$1,077,070

Financial Consideration: The total Federal grant request for Section 5339 funds will be \$1,077,070. The local match is \$220,605.

Legal Consideration: The Law Department has reviewed and approved the resolution as to form.

Recommendation/Actions: It is recommended that the City Council adopt the resolution and authorize the necessary signatures.

Attachments: Resolution

RESOLUTION NO. 14-110

**A RESOLUTION AUTHORIZING
THE FILING OF AN APPLICATION
WITH THE FEDERAL TRANSIT ADMINISTRATION,
AN OPERATING ADMINISTRATION OF THE
UNITED STATES DEPARTMENT OF TRANSPORTATION,
FOR FEDERAL TRANSPORTATION ASSISTANCE AUTHORIZED
BY 49 U.S.C. CHAPTER 53, TITLE 23,
AND OTHER FEDERAL STATUTES ADMINISTERED BY THE
FEDERAL TRANSIT ADMINISTRATION
TO SUPPORT FY 2014 SECTION 5339 PROJECTS**

WHEREAS, the Federal Transportation Administrator has been delegated authority to award federal financial assistance for transportation projects; and

WHEREAS, the grant or cooperative agreement for federal financial assistance will impose certain obligations upon the City of Wichita and may require the City to provide the local share of the project cost; and

WHEREAS, the City of Wichita has or will provide all annual certifications and assurances to the Federal Transit Administration required for the project; and

WHEREAS, the City of Wichita desires financial assistance for support of the following projects: Pursuant to Section 5339 – Vehicle Purchase.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF WICHITA, KANSAS:

1. The City Manager or designee is authorized to execute and file an application on behalf of the City of Wichita, Kansas, with the Federal Transit Administration for Federal assistance under 49 U.S.C. Chapter 53, Title 23, United States Code, or other federal statutes authorizing a project administered by the Federal Transit Administration to aid in financing 49 U.S.C. §5339 projects.
2. That the City Manager or designee is authorized to execute and file with its application the annual certifications and assurances and other documents the Federal Transit Administration requires before awarding a federal assistance grant or cooperative agreement.
3. That the City Manager or designee is authorized to execute the grant and cooperative agreements with the Federal Transit Administration on behalf of the City of Wichita.

CERTIFICATION

The undersigned duly qualified Mayor, acting on behalf of the City of Wichita, which is the Designated Recipient of Urbanized Area Formula Program assistance under the provisions of 49 U.S.C. §5339, certifies that the foregoing is a true and correct copy of a resolution adopted at a legally-convened meeting of the City of Wichita.

ADOPTED at Wichita, Kansas on April 22, 2014.

Carl Brewer, Mayor

ATTEST:

Karen Sublett, City Clerk

Approved as to Form:

Gary E. Rebenstorf, Director of Law

RESOLUTION NO. 14-107

A RESOLUTION ESTABLISHING THE ORDER OF SUCCESSION AS MAYOR OF THE CITY OF WICHITA, KANSAS, IN THE ABSENCE FROM THE CITY OF THE MAYOR AND THE VICE MAYOR.

WHEREAS, Section 2.04.032 of the City Code provides that the City Council is to designate from the membership thereof, members to serve as Mayor in the absence from the City of the Mayor, Vice Mayor, or other Council Members:

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF WICHITA, KANSAS:

SECTION 1. That the order of succession as Mayor of the City of Wichita, Kansas, in the absence there from of the Mayor and the Vice Mayor or other Council Member shall be:

Council Member Jeff Blubaugh
Council Member James Clendenin
Council Member Lavonta Williams
Council Member Janet Miller
Council Member Jeff Longwell
Council Member Pete Meitzner

SECTION 2. This Resolution shall be in force and effect after its due passage.

ADOPTED at Wichita, Kansas, this April 22, 2014.

Carl Brewer, Mayor

ATTEST:

Karen Sublett, City Clerk

APPROVED AS TO FORM:

Gary Rebenstorf, Director of Law

**City of Wichita
City Council Meeting
April 22, 2014**

TO: Mayor and City Council
SUBJECT: Payment for Settlement of Claim
INITIATED BY: Law Department
AGENDA: Consent

Recommendation: Authorize payment of \$40,000 as a full settlement for all claims arising out of an automobile accident involving a police patrol car which occurred on July 13, 2013.

Background: This claim arises from an incident involving a Wichita police officer occurring on July 13, 2013. Claimant was a passenger in a vehicle struck by a city patrol car, which failed to yield the right of way at a controlled intersection.

Analysis: The claimant has agreed to accept \$40,000 as full settlement of all claims against the City of Wichita. Due to the uncertainty and risk of an adverse judgment at trial, the Law Department recommends the settlement. The settlement of this claim does not constitute an admission of liability on the part of the City or the employee; rather, it is merely a settlement to resolve a disputed claim.

Financial Considerations: Funding for this settlement payment is to be obtained from the Tort Claims Fund. Finance is authorized to make any budget adjustments necessary for payment of the settlement.

Legal Considerations: The Law Department recommends settlement of this claim for the amount of \$40,000.

Recommendations/Actions: It is recommended that the City Council authorize payment of \$40,000 as full settlement of all claims arising out of the events which are the subject of this claim.

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: Mitigation Payment Related to North Maize Road Improvements (District V)

INITIATED BY: Department of Public Works & Utilities

AGENDA: Consent

Recommendation: Approve the payment.

Background: On August 5, 2008, and May 7, 2013, the City Council approved a petition for paving and drainage improvements along Maize Road, south of the intersection at 29th Street North. On June 11, 2013, the City Council approved a contract with Professional Engineering Consultants, P.A. for design of the improvements. The project will provide southbound right and northbound left turn lanes, sidewalk along the west side of Maize Road, and drainage improvements for the project area, including a large box culvert to replace the west ditch of Maize Road. The improvements are a joint effort between the City and the developers of the NewMarket V Addition, located south of 29th Street North, west of Maize.

Analysis: The west ditch of Maize Road has been determined to be located within a protected wetland area by the United States Army Corps of Engineers (USACE), through the required permitting process. The USACE has determined that the impact of the project on the wetland can be mitigated through an in lieu fee, which is the most economical and efficient option. The fee option would purchase credits in an amount equivalent to the area of impact. The fee must be paid to a USACE-approved program, in this case the Watershed Institute and Land Trust (WLT). Determination of wetland locations and required mitigation could not be made until design was completed and the permit application was submitted to the USACE.

Financial Considerations: Payment to WLT will be on a lump sum basis of \$133,000. Funding is available in the approved project budget. The funding sources are special assessments and General Obligation bonds, with the amount split 37% City and 63% development, per the approved petition.

Legal Considerations: There are no legal considerations associated with the approval of this payment.

Recommendations/Actions: It is recommended that the City Council approve the payment and authorize the necessary signatures.

Attachments: Correspondence from the Watershed Institute and Land Trust.



April 8, 2014

Joseph Hickle
Professional Engineering Consultants, P.A.
On Behalf of the City of Wichita
303 South Topeka
Wichita, Kansas 67202

VIA EMAIL: Joseph.Hickle@pec1.com

Re: Permit # NWK NWK-2014-00124

Dear Mr. Hickle,

I am in receipt of the proposed permit by the Department of the Army, Kansas City District, U.S. Corps of Engineers (USACE) Regulatory Branch dated 4/2/2014 setting for the mitigation requirements relating to the above permit. According to USACE, the project description is as follows:

The permittee shall widen 1400 feet of Maize Road, install a concrete box culvert (900 feet) within a wetland drainage located along the west side of Maize Road, install concrete lining within 700 feet of a wetland drainage along the east side of Maize Road, and fill an additional 0.10 acre of wetlands directly west of the conservation easement and within the Maize Road Right of Way. All impact areas are within an unnamed wetlands adjacent to Cowskin Creek. The proposed project is located in Sections 5 and 6, Township 27 South, Range 1 West, Latitude North: 37.735468, Longitude West: -97.462573, Wichita, Sedgwick County, Kansas.

One of the special conditions applying to this permit is that the use of an in lieu fee mitigation agreement is approved for the mitigation of impacts associated with this project. If the in lieu fee option is pursued with the Watershed Land Trust, Inc (WLT), you must submit written verification that you have reached an agreement prior to the commencement of work within the jurisdictional waters of the U.S. Specifically:

You must purchase **2.66** credits (0.60 acres at a 1:1 ratio and 1.03 acres at a 2:2 ratio) from an approved **in-lieu fee program** in the service area of the project. The current



approved in-lieu fee program(s) available for mitigation credit purchase are: **Watershed Land Trust**. The compensatory mitigation credit purchase must be completed prior to the commencement of work within our regulatory jurisdiction. You must notify the project proponent that they must submit a receipt of payment from the mitigation bank or in-lieu fee program that includes the amount of credits purchased and the date of credit purchase. Receipts submitted by authorized agents will not be accepted.

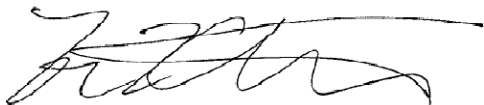
The WLT has an agreement with USACE to establish an In Lieu Fee Aquatic Resource Mitigation Program for the state of Kansas. Pursuant to that agreement, the WLT has provided a Kansas Aquatic Resources Trust Fund cost proposal which has been accepted by your firm. As such, pursuant to that cost proposal and pursuant to the agreement to establish an In Lieu Fee Aquatic Resource Mitigation Program for the state of Kansas, it is necessary that your firm provide the funding as agreed. Upon receipt of said funding the WLT will issue a letter of acknowledgement that said funding has been received and that said mitigation obligation pursuant to the in lieu fee program has been extinguished. From that point forward, the WLT will accept responsibility for the outlined mitigation requirements for 2.66 wetland credits at \$50,000 per credit to the in lieu fee program with USACE. Attached to your packet of information is also a COMPLIANCE CERTIFICATION form you may need to complete and forward to the USACE.

As such, please forward the nonrefundable sum of \$133,000 for the purchase of 2.66 stream credits made payable to the **KANSAS AQUATIC RESOURCES TRUST FUND** along with a signed copy of this letter to the following mailing address:

Watershed Land Trust, Inc
Attn: Frank Austenfeld, Executive Director
140 Cherry Hill Dr.
Belton, MO 64012

Upon receipt we will forward the necessary confirmation to your firm and a copy to USACE. Should you have any questions, please feel free to contact the undersigned.

Sincerely,



Frank L. Austenfeld,
Executive Director
Agreed:

By: _____

Printed name

Title: _____



Second Reading Ordinances for April 22, 2014 (first read on April 15, 2014)

A. First Admendment and Partial Release of Health Care Facility Revenue Bonds, Via Christi Health, Inc. (District V)

ORDINANCE NO. 49-683

AN ORDINANCE OF THE CITY OF WICHITA, KANSAS AUTHORIZING THE EXECUTION AND DELIVERY OF A FIRST AMENDMENT TO LEASE AGREEMENT BY AND BETWEEN THE CITY AND CORNERSTONE ASSISTED LIVING, INC.; A FIRST AMENDMENT TO TRUST INDENTURE BY AND BETWEEN THE CITY AND SECURITY BANK OF KANSAS CITY, KANSAS CITY, KANSAS, AS TRUSTEE; APPROVING THE CONVEYANCE OF CERTAIN VACANT, UNIMPROVED LAND FINANCED WITH THE PROCEEDS OF REVENUE BONDS OF THE CITY; AUTHORIZING THE EXECUTION AND DELIVERY OF (1) A QUIT CLAIM DEED, AND (2) A PARTIAL RELEASE OF LEASE.

B. Sidewalk Repair and Cleaning Assessment Program. (Districts I, II and III)

ORDINANCE NO. 49-684

AN ORDINANCE MAKING A SPECIAL ASSESSMENT TO PAY FOR THE IMPROVEMENT OF AND PROVIDING A TAX LEVY FOR THE COST OF CONSTRUCTION OF SIDEWALKS IN THE CITY OF WICHITA, KANSAS.

ORDINANCE NO. 49-685

AN ORDINANCE MAKING A SPECIAL ASSESSMENT TO PROVIDE A TAX LEVY FOR THE COST OF SIDEWALK CLEANING IN THE CITY OF WICHITA, KANSAS.

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

SUBJECT: ZON2014-00001 – Zone change request from SF-5 Single-family Residential to MF-18 Multi-family Residential, generally located north of West Central and ½ mile west of North 119th West (District V).

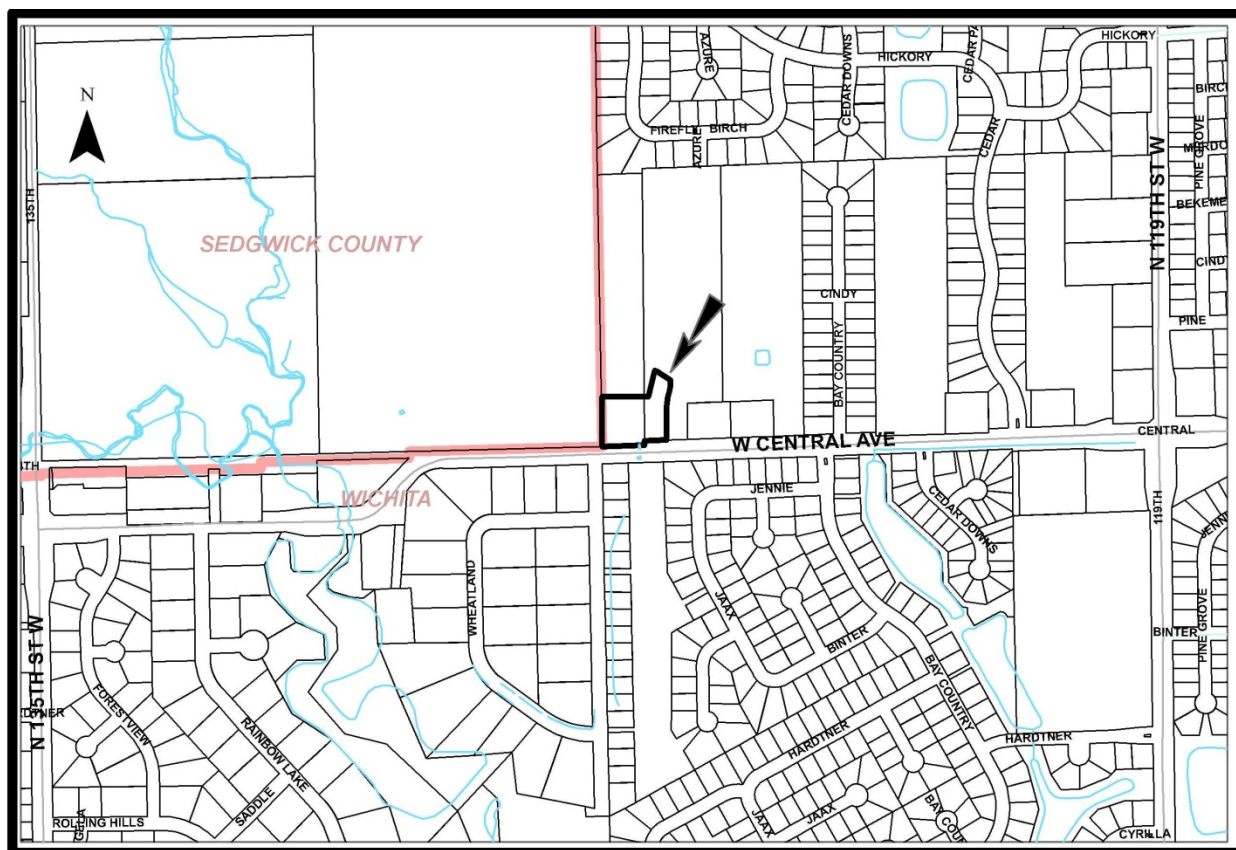
INITIATED BY: Metropolitan Area Planning Department

AGENDA: Planning (Consent)

MAPC Recommendation: The MAPC recommended approval of the request (10-0).

DAB Recommendation: District Advisory Board V recommended approval of the request (7-0).

MAPD Staff Recommendation: Metropolitan Area Planning Department staff recommended approval of the request.



Background: The applicant requests MF-18 Multi-family Residential (MF-18) zoning on vacant, unplatted property within a larger single-family residential development, see the attached preliminary plat document. The 1.98-acre site is currently zoned SF-5 Single-Family Residential (SF-5). The Unified Zoning Code (UZC) permits up to 18 multi-family dwelling units per acre in MF-18 zoning, the application area could in theory accommodate 35 dwelling units. However, UZC required setbacks, compatibility setbacks from SF-5 zoning, parking and landscaping will limit the total number of units on the site. The UZC requires a 25-foot compatibility setback from SF-5 zoning, it limits building height to 35 feet within 50 feet of SF-5 zoning, it limits maximum height to 45 feet, and it requires 1.25 parking spaces per efficiency or one bedroom dwelling and 1.75 spaces per two bedroom or larger dwelling.

Property to the north, south and east is zoned SF-5 and is developed with or planned for single-family residences. Three single-family residential properties immediately east of the site range in size from .75 to 10 acres. Property west of the site is zoned SF-20 Single-family Residential and used for agriculture and a farmstead. The application area will be developed within a larger single-family development, and will be accessed from Thorton Street within the development. The preliminary plat for this site indicates that the southwest corner of the site could have right-in right-out access to Central.

Analysis: District Advisory Board (DAB) V heard the rezone request on March 17, 2014, and recommended approval (7-0). No citizens spoke at the DAB hearing on this request.

At the Metropolitan Area Planning Commission (MAPC) meeting held on March 20, 2014, the MAPC voted (10-0) to recommend approval of the request with a Protective Overlay limiting building height to 25 feet. No citizens spoke at the MAPC hearing and no protests were filed on this request.

Financial Considerations: Approval of this request will not create any financial obligations for the City.

Legal Considerations: The Law Department has reviewed and approved the ordinance as to form.

Recommendation/Actions: It is recommended that the City Council adopt the findings of the MAPC and approve the zone change with a Protective Overlay subject to platting within one year of the governing body approval, and instruct the Planning Department to forward the ordinance for first reading when the plat is complete (simple majority vote required).

Attachments:

- Ordinance
- DAB memorandum
- MAPC minutes

AN ORDINANCE CHANGING THE ZONING CLASSIFICATIONS OR DISTRICTS OF CERTAIN LANDS LOCATED IN THE CITY OF WICHITA, KANSAS, UNDER THE AUTHORITY GRANTED BY THE WICHITA-SEDGWICK COUNTY UNIFIED ZONING CODE, SECTION V-C, AS ADOPTED BY SECTION 28.04.010, AS AMENDED.

BE IT ORDAINED BY THE GOVERNING BODY
OF THE CITY OF WICHITA, KANSAS.

SECTION 1. That having received a recommendation from the Planning Commission, and proper notice having been given and hearing held as provided by law and under authority and subject to the provisions of The Wichita-Sedgwick County Unified Zoning Code, Section V-C, as adopted by Section 28.04.010, as amended, the zoning classification or districts of the lands legally described hereby are changed as follows:

Case No. ZON2014-00001

Zone change from SF-5 Single-family Residential (SF-5) to MF-18 Multi-family Residential (MF-18) on approximately 1.98 acres described as:

That part of the Southeast Quarter of Section 13, Township 27 South, Range 2 West of the Sixth Principal Meridian, Sedgwick County, Kansas described as follows: Beginning at the southwest corner of said Southeast Quarter; thence N00°13'30"W, (assumed basis of bearings), along the west line of said Southeast Quarter, 263.83 feet; thence N89°46'39"E, 213.59 feet; thence N14°07'21"E, 124.74 feet to a point on a curve to the right; thence southeasterly along said curve, through a central angle of 36°52'24" and having a radius of 19.00 feet, an arc distance of 12.23 feet, (having a chord length of 12.02 feet bearing S57°48'58"E), to a point of reverse curvature; thence southeasterly along a tangent curve to the left, through a central angle of 37°27'45" and having a radius of 116.00 feet, an arc distance of 75.85 feet, (having a chord length of 74.50 feet bearing S58°06'38"E); thence S01°29'29"E, 23.77 feet to the point of curvature of a tangent curve to the right; thence southerly along said curve, having a central angle of 23°05'59" and a radius of 55.00 feet, an arc distance of 22.17 feet, (having a chord length of 22.02 feet bearing S10°03'30"W), to a point of reverse curvature; thence southerly along a tangent curve to the left, having a central angle of 21°15'56" and a radius of 195.00 feet, an arc distance of 72.38 feet, (having a chord length of 71.96 feet bearing S10°58'32"W), to the point of tangency of said curve; thence S00°20'34"W, 215.99 feet to a point on the south line of said Southeast Quarter; thence S88°30'17"W along the south line of said Southeast Quarter, 298.30 feet to the point of beginning, subject to road rights-of-way of record.

SUBJECT TO PROTECTIVE OVERLAY #287: Building height is limited to 25 feet.

SECTION 2. That upon the taking effect of this ordinance, the above zoning changes shall be entered and shown on the "Official Zoning Map" previously adopted by reference, and said official zoning map is hereby reincorporated as a part of the Wichita -Sedgwick County Unified Zoning Code as amended.

SECTION 3. That this Ordinance shall take effect and be in force from and after its adoption and publication in the official City paper.

Carl Brewer - Mayor

ATTEST:

Karen Sublett, City Clerk

(SEAL)

Approved as to form: _____
Gary E. Rebenstorf, City Attorney



**INTEROFFICE
MEMORANDUM**

TO: MAPD
FROM: Martha Sanchez, Community Liaison District V & VI
SUBJECT: **ZON2014-01—Bill Longnecker, MAPD**
DATE: March 17, 2014

On Monday, March 17, 2014, the District V Advisory Board considered a request for: MF-18 Multi-family Residential (MF-18) zoning on vacant, un-platted property within a larger single-family residential development.

The DAB members were provided with background information, case history and a map showing the adjacent zoning and land use. MAPD staff gave a report and answered questions.

The DAB members voted 7-0, passed unanimously to recommend the request be APPROVED subject to platting within one year.

Please review this information when **ZON2014-01** – MF-18 Multi-family Residential (MF-18) zoning is considered.

**EXCERPT MINUTES OF THE MARCH 20, 2014 WICHITA-SEDGWICK COUNTY
METROPOLITAN AREA PLANNING COMMISSION HEARING**

Case No.: ZON2014-00001 - Mark Heinz, John Theis (owners), Baughman Co. PA c/o Russ Ewy (agent) request a City zone change from SF-5 Single-family Residential to MF-18 Multi-family Residential on property described as:

That part of the Southeast Quarter of Section 13, Township 27 South, Range 2 West of the Sixth Principal Meridian, Sedgwick County, Kansas described as follows: Beginning at the southwest corner of said Southeast Quarter; thence N00°13'30"W, (assumed basis of bearings), along the west line of said Southeast Quarter, 263.83 feet; thence N89°46'39"E, 213.59 feet; thence N14°07'21"E, 124.74 feet to a point on a curve to the right; thence southeasterly along said curve, through a central angle of 36°52'24" and having a radius of 19.00 feet, an arc distance of 12.23 feet, (having a chord length of 12.02 feet bearing S57°48'58"E), to a point of reverse curvature; thence southeasterly along a tangent curve to the left, through a central angle of 37°27'45" and having a radius of 116.00 feet, an arc distance of 75.85 feet, (having a chord length of 74.50 feet bearing S58°06'38"E); thence S01°29'29"E, 23.77 feet to the point of curvature of a tangent curve to the right; thence southerly along said curve, having a central angle of 23°05'59" and a radius of 55.00 feet, an arc distance of 22.17 feet, (having a chord length of 22.02 feet bearing S10°03'30"W), to a point of reverse curvature; thence southerly along a tangent curve to the left, having a central angle of 21°15'56" and a radius of 195.00 feet, an arc distance of 72.38 feet, (having a chord length of 71.96 feet bearing S10°58'32"W), to the point of tangency of said curve; thence S00°20'34"W, 215.99 feet to a point on the south line of said Southeast Quarter; thence S88°30'17"W along the south line of said Southeast Quarter, 298.30 feet to the point of beginning, subject to road rights-of-way of record.

BACKGROUND: The applicant requests MF-18 Multi-family Residential (MF-18) zoning on vacant, un-platted property within a larger single-family residential development, see the attached preliminary plat document. The 1.98-acre site is currently zoned SF-5 Single-Family Residential (SF-5). The Unified Zoning Code (UZC) permits up to 18 multi-family dwelling units per acre in MF-18 zoning, the application area could in theory accommodate 35 dwelling units. However, UZC required setbacks, compatibility setbacks from SF-5 zoning, parking and landscaping will limit the total number of units on the site. The UZC requires a 25-foot compatibility setback from SF-5 zoning, it limits building height to 35 feet within 50 feet of SF-5 zoning, it limits maximum height to 45 feet, and it requires 1.25 parking spaces per efficiency or one bedroom dwelling and 1.75 spaces per two bedroom or larger dwelling.

Property to the north, south and east is zoned SF-5 and is developed with or planned for single-family residences. Three single-family residential properties located immediately east of the site range in size from .75 to 10 acres. Property west of the site is zoned SF-20 Single-family Residential and used for agriculture and a farmstead. The application area will be developed within a larger single-family development, and will be accessed from Thorton Street within the development. The preliminary plat for this site indicates that the southwest corner of the site could have right-in right-out access to Central.

CASE HISTORY: The site is vacant and un-platted.

ADJACENT ZONING AND LAND USE:

NORTH:	SF-5	Single-family residences
SOUTH:	SF-5	Single-family residences
EAST:	SF-5	Single-family residences
WEST:	SF-20	Agriculture, farmstead

PUBLIC SERVICES: Central is a paved arterial. Central is currently under construction at this location to become a four-lane street with central medians and turn lanes. Once platted, Central will have a 60-foot half-width right of way at this location. All other public utilities are available.

CONFORMANCE TO PLANS/POLICIES: The *2030 Wichita Functional Land Use Guide* of the Comprehensive Plan identifies the site as “urban residential.” The urban residential category encompasses areas that reflect the full diversity of residential development densities and types, including multi-family units, typically found in large urban municipality. The UZC identifies MF-18 zoning as being generally compatible with the urban residential category.

RECOMMENDATION: Based upon information available prior to the public hearings, planning staff recommends that the request be **APPROVED** subject to platting within one year.

This recommendation is based on the following findings:

- 1) **The zoning, uses and character of the neighborhood:** Property to the north, south and east is zoned SF-5 and is developed with or planned for single-family residences. Three single-family residential properties immediately east of the site range in size from .75 to 10 acres. Property west of the site is zoned SF-20 Single-family Residential and used for agriculture and a farmstead. The application area will be developed within a larger single-family development, and will be accessed from Thornton Street within the development.
- 2) **The suitability of the subject property for the uses to which it has been restricted:** The site is currently zoned SF-5 and could be developed with single-family residences, similar to most surrounding properties.
- 3) **Extent to which removal of the restrictions will detrimentally affect nearby property:** Impact on surrounding property due to the requested zone change should be minimal. Increased density due to the zone change on this site could increase traffic in the immediate area. The agent indicates that primary access from the site to Central will be via Firefly Street, through the larger development.
- 4) **Conformance of the requested change to the adopted or recognized Comprehensive Plan and policies:** The *2030 Wichita Functional Land Use Guide* of the Comprehensive Plan identifies the site as “urban residential.” The urban residential category encompasses areas that reflect the full diversity of residential development densities and types, including multi-family units, typically found in large urban municipality. The UZC identifies MF-18 zoning as being generally compatible with the urban residential category.

- 5) **Impact of the proposed development on community facilities:** All services are in place, any increased demand on community facilities can be handled by existing and planned infrastructure.

DALE MILLER, Planning Staff presented the Staff Report.

DENNIS asked for clarification as to exactly what is being rezoned. He also asked about the right-in, right-out access onto Central Avenue. He said 99% of the cars exiting the subdivision will want to go east on Central Avenue.

MILLER clarified that the right-in, right-out access only applies to the MF-18 Multi-family Residential site.

DENNIS asked if traffic from the MF-18 site had access to Firefly Lane.

RUSS EWY, BAUGHMAN COMPANY, PA, 315 ELLIS, AGENT FOR THE APPLICANT said the right-in, right-out access applies to the 2-acre zone change site with the exception of the west 60 feet. He said the site is scheduled to be designed with tri-plexes, four-plexes and maybe some six-plexes and that there will be access through a private drive onto Firefly Lane. He said the access onto Central Avenue will be a secondary point of access. He mentioned median control on Central Avenue and that access will not be “full movement” in some areas.

DENNIS clarified that the site was 1.9 acres only. He also asked about the maximum number of units allowed on a site this size. He said he is concerned because there are no apartments in this area. He asked if the applicant would accept a requirement for single-story rather than multi-story development.

EWY said the site will be developed with single-story patio and town homes. He mentioned that since it is a 2-acre site they won't know how many units will be developed until the design is complete. He said the number of residences will be per the Unified zoning Code (UZO) and that they never reach the maximum density allowed. He said they would be willing to add the building restriction.

MCKAY suggested a height restriction instead of restricting the building type.

EWY said a 25 foot height limit would be acceptable.

FOSTER said the preliminary plat had been heard by the Subdivision Committee. He asked if pedestrian access to the north would be addressed on the final plat.

EWY said he had no idea how the plat was progressing, but added that he would let Baughman staff know about Commissioner Foster's concerns regarding pedestrian access to the north of the site.

MOTION: To approve subject to staff recommendation with the inclusion of a 25-foot height restriction.

MITCHELL moved, **MCKAY** seconded the motion, and it carried (10-0).

Block A

RESERVE

Streets: FIREFLY, THORNTON, CINDY, CENTRAL AVENUE

Lot Designations: SINGLE-FAMILY, MULTI-FAMILY

LOT #	Area
1	6809.85
2	7766.40
3	7656.88
5	11715.78
6	7352.40
7	7657.46
8	7341.68
9	7092.80
12	6833.18
13	7341.88
14	7341.88
15	6864.25
16	11875.77
17	11496.46
18	6935.16
19	7341.68
20	7304.10
21	6626.81
22	11029.10
23	10795.92
24	12598.01
25	8572.40
26	8101.54
27	6457.01
28	8050.21
29	6050.17
30	6860.13
31	7239.81
32	6820.69
33	6870.89
34	6522.04
35	8951.30
36	13054.21
37	11005.26
38	8904.39
39	7270.86
40	6711.30
41	7288.82
42	10974.77
43	10971.30
44	7059.08
45	6711.30
46	6422.53
47	5500.00
48	5500.00

BLOCK C	
LOT #	Area
1	6050.00
2	6050.00
3	6050.00
4	6820.00
5	6820.00
6	6050.00
7	6050.00
8	6050.00
9	6820.00
10	6820.00
11	7278.08
12	7373.13
13	6050.00
14	8050.00
15	6050.00
16	6050.00
17	6820.00
18	6820.00
19	6050.00
20	6050.00
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22	6820.00
23	6050.00
24	6050.00

City of Wichita
City Council Meeting
April 22, 2014

TO: Mayor and City Council

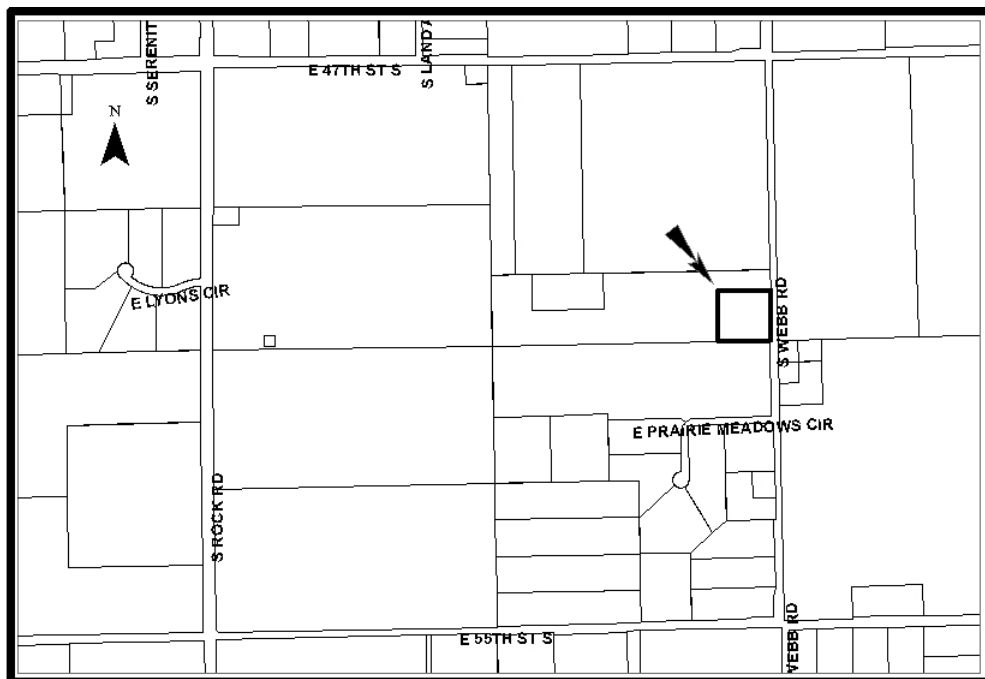
SUBJECT: SUB2014-00003 -- Plat of 47th and Webb Addition located on the west side of Webb Road, south of 47th Street South (County)

INITIATED BY: Metropolitan Area Planning Department

AGENDA: Planning (Consent)

Staff Recommendation: Approve the plat.

MAPC Recommendation: Approve the plat. (11-0)



Background: The site, consisting of one lot on five acres, is located within the County within three miles of Wichita's boundary and is zoned RR Rural Residential. A conditional use (CON2013-00027) has been approved for a Major Utility.

Analysis: Neither water nor sewer services will be needed to serve the site.

The plat has been reviewed and approved by the Metropolitan Area Planning Commission subject to conditions.

Financial Considerations: There are no financial considerations associated with the plat.

Legal Considerations: There are no legal considerations associated with the plat.

Recommendations/Actions: It is recommended that the City Council approve the plat and authorize the necessary signatures.

Attachments: There are no attachments associated with the plat.

City of Wichita
City Council Meeting
April 22, 2014

TO: Wichita Housing Authority Board

SUBJECT: Public Housing Admissions and Continued Occupancy Plan Revision

INITIATED BY: Housing and Community Services Department

AGENDA: Wichita Housing Authority Board (Consent)

Recommendation: Approve a revision to the Public Housing Admissions and Continued Occupancy Plan (ACOP).

Background: The Governing Board of the Wichita Housing Authority must approve revisions to the ACOP before changes can be implemented.

Analysis: The item presented is a revision to the wait list employment preference. The Wichita Housing Authority (WHA) offers a preference for housing families that have employment income which is consistent with the goal of helping families achieve self-sufficiency. The Public Housing Authority is a landlord and as such depends upon revenue from rent payments. When tenants have employment they pay rent which generates revenue for the Housing Authority to offset operational costs.

The criteria for this preference required a potential tenant be consistently employed a minimum of 30 hours/week. The proposed change recognizes the fact that part time employment is often less than 30 hours/week and therefore modifies the number of hours which will qualify for this preference. The revised criteria for the employment preference require that an applicant has worked consistently and at least 200 hours within the last 60 days. This is the same criteria used for the Section 8 Housing Choice Voucher employment preference.

Financial Considerations: There is no impact to the General Fund however the revision may impact revenue to the Housing Authority for operating purposes.

Legal Considerations: The Law Department has reviewed the revision to the Public Housing ACOP and approved as to form.

Recommended Action: It is recommended that the Wichita Housing Authority Board approve a revision to the Public Housing ACOP.

Attachment: Summary of the revision to the Public Housing ACOP

REVISION GUIDE

Public Housing Admissions & Continued Occupancy Plan (ACOP)

Housing and Community Services Department

Wichita Housing Authority

April 22, 2014

SECTION OF ACOP	DESCRIPTION
VII. Tenant Selection Policies C. Preferences	Revised employed preference to indicate family must be consistently employed and must have worked at least 200 hours during the last 60 days.

City of Wichita
City Council Meeting
April 22, 2014

TO: Wichita Housing Authority Board

SUBJECT: Section 8 Housing Choice Voucher Administrative Plan Revisions

INITIATED BY: Housing and Community Services Department

AGENDA: Wichita Housing Authority Board (Consent)

Recommendation: Approve revisions to the Section 8 Housing Choice Voucher Administrative Plan.

Background: The Governing Board of the Wichita Housing Authority must approve revisions to the Administrative Plan before changes can be implemented.

Analysis: The revisions presented for approval will modify the wait list employment preference, the term of the voucher and portability procedures. This action will also update the Administrative Plan with the current (2014) Utility Allowance Schedule and Payment Standards.

The employment preference modification clarifies the length of time an applicant must be employed prior to consideration for the preference. The employment preference generally results in the client paying more toward their rent and requiring less subsidy, which makes it possible for the program to subsidize more clients. The revision relative to the Term of the Voucher provides an exception to the current 120 day time limit for applicants to find housing under certain circumstances. The Portability revision specifies the term of the voucher for clients who choose to relocate to another jurisdiction.

Replacing the 2013 Utility Allowance Schedule and Payment Standards with the 2014 documents is a technical change which has no impact on the Administrative Plan other than to have the current schedule and standards included.

Financial Considerations: There is no impact to the General Fund. With the exception of the potential for working families to require a lower subsidy amount and thereby free up subsidies for more families, there is no predictable impact on the Section 8 Housing Choice Voucher operating budget.

Legal Considerations: The Law Department has reviewed the revisions to the Section 8 Administrative Plan and has approved as to form.

Recommended Action: It is recommended that the Wichita Housing Authority Board approve revisions to the Section 8 Housing Choice Voucher Administrative Plan.

Attachment: Summary of revisions to the Section 8 Housing Choice Voucher Administrative Plan.

REVISION GUIDE
For Housing and Community Services Department
Wichita Housing Authority
Section 8 Administrative Plan
April 22, 2014

SECTION OF PLAN	DESCRIPTION
5.2 Preferences	Revised employed preference to indicate family is consistently employed and must have worked 120 hours during the last 60 days.
6.4 Term Of The Voucher	Exceptions of 120 days may be granted for families requiring special accommodations due to their disability. Families with an active voucher beyond six months of receiving rental assistance.
8.4 Portability Procedures	Families porting to another jurisdiction will be issued a 120 days voucher.
Appendix 3	Replacing 2013 Utility Allowance Schedule with 2014 Utility Allowance Schedule
Appendix 4	Replacing 2013 Payment Standards with 2014 Payment Standards

**City of Wichita
City Council Meeting
April 22, 2014**

TO: Wichita Housing Authority Board

SUBJECT: Change Order No. 1: Storm Damage Repairs on 171 Public Housing Dwelling Units

INITIATED BY: Housing and Community Services Department

AGENDA: Wichita Housing Authority Board (Consent)

Recommendation: Approve Change Order No. 1.

Background: On May 19, 2013, 171 of the Wichita Public Housing inventory of single family homes were damaged in a hailstorm. The Wichita Housing Authority's (WHA) insurance company, Housing Authority Insurance Group (HAIG) arranged for Frontiers Adjusters to assess the damage. Their report reflected roof, siding and window damage on these units, with an estimated damage total of \$1,300,000. Based on the estimate an RFP was issued and on October 22, 2013 the City Council approved a contract with ACC Roofing, Inc. in the amount of \$950,600, to be paid by HAIG. The Housing Authority deductible was determined to be \$399,980.

Analysis: Subsequent to the issuance of the contract it was noted that the Frontiers Adjusters estimate did not factor in the International Residential Code (IRC) Section R905.2.1 requirement for roof decking to be solid rather than spaced sheathing. Additionally the estimate did not provide an accurate quantity of OSB plywood because some of the houses had room additions since they were constructed in the 1950s; others had roof repair and new solid decking installed on portions of the roof.

Throughout the project WHA General Maintenance Supervisor Leon Salazar inspected each roof and house to verify workmanship and materials including the need for the plywood overlayment. It is on the basis of his verification that the WHA believes that Change Order No. 1, in the amount of \$183,239, is needed to cover unexpected or under-estimated costs for these repairs.

Financial Considerations: The cost for this change order will be borne by the WHA's insurance company since the WHA has met its deductible.

Legal Considerations: The Law Department has reviewed and approved Change Order No. 1 as to form. The change order is within the 25% of contract cost limit set by City Council Policy.

Recommendation/Action: It is recommended that the Housing Authority Board approve Change Order No. 1.

Attachment: Change Order Approval forms.

**Wichita Housing Authority
Housing and Community Services Department**

CHANGE ORDER

APPROVAL/REJECTION VERIFICATION

CONTRACTOR: ACC Roofing, Inc.

ADDRESS: 1713 E. Lincoln Ave. #B-3

CITY: Fort Collins **STATE:** CO **ZIP CODE:** 80524

PROJECT BID NUMBER: FB340187

PURCHASE ORDER NUMBER: PO 340756

PROPERTY ADDRESS: Various Residential Sites (171 Sites)


CHANGE ORDER NUMBER: 1

FUNDING SOURCE: Capital Fund **OCA:** 792932 **AMP:** 3


AMOUNT OF THIS CHANGE ORDER: \$ 183,239.34

The attached Change Order has been reviewed by the Housing and Community Services Department and it has been determined that requested changes were not in the general scope of work but are necessary and within the scope of work being done to complete the project.

APPROVED { } DENIED { }

 _____ Date 04/09/2014
Leon Salazar
General Maintenance Supervisor

 _____ Date 4-9-14
Mary K. Vaughn, Director
Housing and Community Services Department

 _____ Date 4/9/14
Brad Snapp
Assistant Director

_____ Date _____
Carl Brewer
Mayor

CHANGE ORDER

Initiation Date: April 4, 2014

Contractor: ACC Roofing, Inc.

Address: 1713 E. Lincoln Ave. B-3

City, State, and Zip: Fort Collins, Colorado 80524

Change Order Number: 1 **City Change Order:** # 1 **Sealed Bid Number:** FB340187

Project: Replace Roofing and Siding at Various Residential Sites (171 Sites) **AMP:** 3

Purchase Order Number: PO 340756 **OCA:** 792932

PLEASE PERFORM THE FOLLOWING WORK AT A COST NOT TO EXCEED THIS AMOUNT: \$ 183,239.34

Install 93,818 square feet of new 7/16" Oriented Strand Board (OSB) plywood at various residential sites at cost not to exceed \$1.82 per square feet as per Alternate No. 1 contract agreement.

Install 750 square feet of new 19/32" Oriented Strand Board (OSB) plywood at various residential sites at cost not to exceed \$2.04 per square feet as per Alternate No. 2 contract agreement.

Install new Style D & 2x2 Drip Edge at various residential sites (171 Sites).

Remove extra roofing layers from various residential sites.

Federal Budgeted Amount: \$ 399,980.00

Previous Change Order: \$ - 0 -

Housing Authority Insurance Group Amount: \$ 960,831.79

Budgeted Available Amount: \$ 1,360,811.79

Contractor Bid Amount: \$ 950,600.00


Amount of Change Order: \$ 183,239.34

Amount Available: \$ 410,211.79

New Contract Amount: \$ 1,133,839.34

Recommended by: Housing and Community Services Department

APPROVED


Leon Salazar

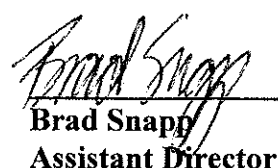
Date 4/9/2014

General Maintenance Supervisor


Mary K. Vaughn, Director

Date 4-9-14

Housing and Community Services Department


Brad Snapp
Assistant Director

Date 4/2/14

Carl Brewer
Mayor

Date _____

City of Wichita
City Council Meeting
April 22, 2014

TO: Wichita Airport Authority

SUBJECT: Parking Facilities Program
Change Order No. 2
Wichita Mid-Continent Airport

INITIATED BY: Department of Airports

AGENDA: Wichita Airport Authority (Consent)

Recommendation: Approve the change order.

Background: The Parking Facilities Program constructs a parking garage in close proximity to the new terminal which will house the customer service counters and covered vehicle ready/return parking spaces for rental cars, as well as covered parking for the public. In addition, terminal area surface parking lots will be reconfigured in order to provide better service for the public and employees, and improvements to the parking revenue control system and the customer exit plaza are planned. This Program was approved by the Wichita Airport Authority (WAA) with a budget of \$40 million on June 21, 2011. A contract with Crossland Construction in the amount of \$33,917,971 was approved through the Board of Bids process on April 2, 2013. Change Order No. 1 for \$1,724,489 to add the parking control system was approved by the WAA on January 28, 2014.

Analysis: Several required construction-related items need to be changed in the contract in order for the work to proceed without delay to the project, including: code required modifications; foundations and related excavations; electrical and communications infrastructure; glazing; irrigation system; establishing unit pricing for duct bank removal and innerduct; and storm sewer inlet modifications. Deductions for work deleted from the project are also included. The attached change order has been prepared for the work.

Financial Considerations: This change order in the amount of \$39,197, representing less than one percent change over the original contract, is within the existing project budget, which is funded with a combination of rental car Customer Facility Charge (CFC) receipts and general obligation bonds repaid with airport revenues.

Legal Considerations: The Law Department has reviewed and approved the change order as to form.

Recommendations/Actions: It is recommended that the Wichita Airport Authority approve the change order and authorize the necessary signatures.

Attachments: Change Order No. 2.

CHANGE ORDER # 2

**Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443**

CHANGE ORDER

No. 2

Dated Monday, April 7, 2014

Owner's Project No. City of Wichita No. 451-418-2

Project: Airport Parking Structure, Rental Car Facility and Surface Parking Lots

Owner: The Wichita Airport Authority

Contractor: Crossland Construction Co., Inc. Contract Date: 2 April 2013

Contract For: Multi-level parking structure with access ramps, rental car customer service building, two overhead pedestrian canopies, parking office, exit plaza canopy, improvements to surface parking lots, new pavement, landscaping and irrigation, and parking access and revenue control system.

To: Crossland Construction Co., Inc., Contractor

You are directed to make the changes noted below in the subject contract:

By Direction of the Wichita Airport Authority

Carl Brewer, President, Owner

Date: _____

Victor White, Director of Airports

Date: _____

Gary Rebenstorf, Director of Law
Approved as to form

Date: _____

Attest

Date: _____

CHANGE ORDER # 2
Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443

Nature of Change:

- 1] Per MABCD, modifications are required to the plans for local code compliance. This included upsizing of structural steel beams, additional fireproofing material, and a change from concrete storm sewer pipe to PVC storm sewer pipe under the garage footprint. The cost for this change is \$10,657.00. There is no change in contract time due to this change.
- 2] Additional excavation was required at a grade beam foundation to coordinate with adjacent pile cap elevations. The cost for this change is \$848.00. There is no change in contract time due to this change.
- 3] Additional excavation was required at a pile cap foundation to coordinate with adjacent foundation construction. The cost for this change is \$1,299.00. There is no change in contract time due to this change.
- 4] Modified the specification for curtainwall and storefront glazing to match the terminal project. The specification changed from a laminated glazing to a ceramic frit pattern. The credit for this change is (\$1,934.00). There is no change in contract time due to this change.
- 5] Establish new Contract Item #205 "Existing Duct Bank Removal – 4-Way" with a unit price of \$125.00 per LF. There is no change in contract time due to this change. Measured quantities will be paid at the established unit price.
- 6] Establish new Contract Item #206 "Existing Duct Bank Removal – 8-Way" with a unit price of \$170.00 per LF. There is no change in contract time due to this change. Measured quantities will be paid at the established unit price.
- 7] Establish new Contract Item #207 "Existing Duct Bank Removal – 12-Way" with a unit price of \$207.00 per LF. There is no change in contract time due to this change. Measured quantities will be paid at the established unit price.
- 8] Establish new Contract Item #208 "Existing Duct Bank Removal – 16-Way" with a unit price of \$242.00 per LF. There is no change in contract time due to this change. Measured quantities will be paid at the established unit price.
- 9] Establish new Contract Item #209 "Existing Duct Bank Removal – 24-Way" with a unit price of \$294.00 per LF. There is no change in contract time due to this change. Measured quantities will be paid at the established unit price.
- 10] Pedestrian canopy foundation work, not in the original contract, was added to the Contract. The Work included installation of (24) auger cast-in-place piles, coordination and relocation of electrical for street lighting, and any associated traffic control. The cost for this change is \$122,853.40. There is no change in contract time due to this change.
- 11] To accommodate the Parking Control System, additional electrical infrastructure including junction boxes and conduit are required. The cost for this change is \$59,212.37. There is no change in contract time due to this change.
- 12] Provisions for future emergency phone locations within the parking structure were added, with work to include infrastructure (conduit, junction boxes) to two (2) new locations at Level 1, embedded base plates for twelve (12) future phone locations on Levels 2, 3, & 4, and concrete-filled steel protective bollards (24)

CHANGE ORDER # 2
Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443

at future phone locations on Levels 2, 3, & 4. The cost for this change is \$70,949.42. There is no change in contract time for this change.

- 13] Modifications to electrical work that includes lighting, conduit, and associated systems in the IT/Communications Room due to room partition changes, additional conduit for relocation of future electric vehicle charging stations at Levels 2-4 of the parking structure, additional conduit for a master clock in the RAC building, additional communication and power conduit for relocation of future security cameras, additional communication and power conduit for additional future security cameras, additional conduit for future duress alarm system in parking office and exit plaza, relocation of conduit for future pay-on-foot machines in the RAC building southwest lobby, additional conduit per elevator manufacturer in the RAC building southwest and southeast lobbies, and relocation of conduit routing from IT/Communication room to site manholes. The cost for this change order is \$132,213.95. There is no change in contract time due to this change.
- 14] Establish new Contract Item #210 "Innerduct at Communication Conduit" with a unit price of \$7.91 per LF. There is no change in contract time due to this change. Measured quantities will be paid at the established unit price.
- 15] Modified the specifications for the irrigation control system by changing the path of the control wiring conduit into and within the Administration Building, and including relays and isolators for control of the irrigation system. The cost for this change is \$7,583.79. There is no change in contract time for this change.
- 16] Modified the inlet top at N 12275.41 E 9939.60 to be 11.5' x 4.5' in lieu of complete structure removal. Modified the new inlet at N 12154.46 E 10082.46 to be 11.5' x 4.5' in lieu of 10' x 3'. Modified plans to keep the inlet at Line 4 Sta. 0+00.00 and core one side of it to accept a 36" RCP. Associated unit price items affected will be under-run under existing contract items. The cost for this change order is \$30,883.00.
- 17] Modified the plans to remove the construction of the vehicle inspection area turn lane along Mid-Continent Drive. This modification requires additional area to be landscaped and irrigated with an additional row of 180 degree spray heads (approximately 16 heads), modification of installed spray heads to 360 degree full-spray (approximately 19 heads), and associated 1" lateral piping. This modification also requires the removal of three (3) street light pole screw-in bases, capping of conduits, and backfilling. The credit for this change is \$(24,323.76). There is no change in contract time for this change.
- 18] Reduce Contract Item #87, placement of low volume change material, within garage footprint due to existing conditions being acceptable for pavement. Quantity to be under-run 14,100 CY at a unit price of \$17.40 per CY. The credit for this change is \$(245,340.00). There is no change in contract time for this change.
- 19] Completely under-run the installation of aluminum edging in landscaped areas under established Contract Item #139. The credit for this change is \$(28,746.00). There is no change in contract time for this change.
- 20] Completely under-run installation of stainless steel bollards under established Contract Item #148. The credit for this change is \$(96,960.00). There is no change in contract time for this change.

CHANGE ORDER # 2
Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443

Total Contract Price Prior to This Change Order \$ 35,642,458.98

Total Net Change Resulting from This Change Order \$ 39,196.17

Total Contract Price Including This Change Order \$ 35,681,655.15

Changes to Contract Time (per Milestone, as affected this Change Order)

There is no change in Contract Time for this Change Order.

The Above Changes Are Approved:

Carl Walker, Inc.

By: 

Date: 4-7-2014

The Above Changes Are Accepted:

Crossland Construction Co., Inc.

Contractor

By: _____

Date: _____

CHANGE ORDER # 2

**Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443**

The following Change Order is a modification to the Project Plans and Specifications. The Change Order was prepared at the request of the Owner and was necessary for the following:

ITEM NO. 1: Per MABCD review, modifications were required to the plans for local code compliance. This included upsizing of structural steel beams, additional fireproofing material, and a change from concrete storm sewer pipe to PVC storm sewer pipe under the garage footprint.

TOTAL COST FOR ITEM NO. 1 \$ 10,657.00

There shall be no change in contract time due to this change.

ITEM NO. 2: Additional excavation was required at a grade beam foundation to coordinate with adjacent pile cap elevations.

TOTAL COST FOR ITEM NO. 2 \$ 848.00

There shall be no change in contract time due to this change.

ITEM NO. 3: Additional excavation was required at a pile cap foundation to coordinate with adjacent foundation construction.

TOTAL COST FOR ITEM NO. 3 \$ 1,299.00

There shall be no change in contract time due to this change

ITEM NO. 4: Modified the specification for curtainwall and storefront glazing to match the terminal project. The specification changed from a laminated glazing to a ceramic frit pattern.

TOTAL COST FOR ITEM NO. 4 \$ (1,934.00)

There shall be no change in contract time due to this change.

CHANGE ORDER # 2
Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443

ITEM NO. 5: Add new Contract Item #205 “Existing Duct Bank Removal – 4-Way” with a unit price of \$125.00 per LF.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
205 Existing Duct Bank Removal – 4-Way	N/A	LF	\$ 125.00	N/A	N/A	\$ N/A

TOTAL COST FOR ITEM NO. 5 \$ N/A

There shall be no change in contract time due to this change.

ITEM NO. 6: Add new Contract Item #206 “Existing Duct Bank Removal – 8-Way” with a unit price of \$170.00 per LF.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
206 Existing Duct Bank Removal – 8-Way	N/A	LF	\$ 170.00	N/A	N/A	\$ N/A

TOTAL COST FOR ITEM NO. 6 \$ N/A

There shall be no change in contract time due to this change.

ITEM NO. 7: Add new Contract Item #207 “Existing Duct Bank Removal – 12-Way” with a unit price of \$207.00 per LF.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
207 Existing Duct Bank Removal – 12-Way	N/A	LF	\$ 207.00	N/A	N/A	\$ N/A

TOTAL COST FOR ITEM NO. 7 \$ N/A

There shall be no change in contract time due to this change.

CHANGE ORDER # 2

**Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443**

ITEM NO. 8: Add new Contract Item #208 "Existing Duct Bank Removal – 16-Way" with a unit price of \$242.00 per LF.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
208 Existing Duct Bank Removal – 16-Way	N/A	LF	\$ 242.00	N/A	N/A	\$ N/A

TOTAL COST FOR ITEM NO. 8 \$ N/A

There shall be no change in contract time due to this change.

ITEM NO. 9: Add new Contract Item #209 "Existing Duct Bank Removal – 24-Way" with a unit price of \$294.00 per LF.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
209 Existing Duct Bank Removal – 24-Way	N/A	LF	\$ 294.00	N/A	N/A	\$ N/A

TOTAL COST FOR ITEM NO. 9 \$ N/A

There shall be no change in contract time due to this change.

ITEM NO. 10: Foundation work that was intentionally excluded from the Work was added into the Contract. The Work included installation of (24) auger cast-in-place piles, coordination and relocation of electrical for street lighting, and any associated traffic control.

TOTAL COST FOR ITEM NO. 10 \$ 122,853.40

There shall be no change in contract time due to this change.

ITEM NO. 11: The vehicle detector loops provided in the Parking Control System require additional electrical infrastructure including junction boxes, conduit, and associated labor.

TOTAL COST FOR ITEM NO. 11 \$ 59,212.37

There shall be no change in contract time due to this change.

CHANGE ORDER # 2
Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443

ITEM NO. 12: Additional provisions for future emergency phone locations within the parking structure were added, with work to include infrastructure (conduit, junction boxes) to two (2) new locations at Level 1, embedded base plates for twelve (12) future phone locations on Levels 2, 3, & 4, and concrete-filled steel protective bollards (24) at future phone locations on Levels 2, 3, & 4.

TOTAL COST FOR ITEM NO. 12 \$ 70,949.42

There shall be no change in contract time due to this change.

ITEM NO. 13: Modifications to electrical work that includes lighting, conduit, and associated systems in the IT/Communications Room due to room partition changes, additional conduit for relocation of future electric vehicle charging stations at Levels 2-4 of the parking structure, additional conduit for a master clock in the RAC building, additional communication and power conduit for relocation of future security cameras, additional communication and power conduit for additional future security cameras, additional conduit for future duress alarm system in parking office and exit plaza, relocation of conduit for future pay-on-foot machines in the RAC building southwest lobby, additional conduit per elevator manufacturer in the RAC building southwest and southeast lobbies, and relocation of conduit routing from IT/Communication room to site manholes.

TOTAL COST FOR ITEM NO. 13 \$ 132,213.95

There shall be no change in contract time due to this change.

ITEM NO. 14: Establish new Contract Item #210 "Innerduct at Communication Conduit" with a unit price of \$7.91 per LF.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
210 Innerduct at Comm. Conduit	N/A	LF	\$ 7.91	N/A	N/A	\$ N/A

TOTAL COST FOR ITEM NO. 14 \$ N/A

There shall be no change in contract time due to this change.

CHANGE ORDER # 2

**Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443**

ITEM NO. 15: Modified the specifications for the irrigation control system by changing the path of the control wiring conduit into and within the Administration Building, and including relays and isolators for control of the irrigation system.

TOTAL COST FOR ITEM NO. 15

\$ 7,583.79

There shall be no change in contract time due to this change.

ITEM NO. 16: Modified the inlet top at N 12275.41 E 9939.60 to be 11.5' x 4.5' in lieu of complete structure removal. Modified the new inlet at N 12154.46 E 10082.46 to be 11.5' x 4.5' in lieu of 10' x 3'. Modified plans to keep the inlet at Line 4 Sta. 0+00.00 and core one side of it to accept a 36" RCP. Any associated unit price items affected will be paid for or under-run under existing contract items.

TOTAL COST FOR ITEM NO. 16

\$ 30,883.00

There shall be no change in contract time due to this change.

ITEM NO. 17: Modified the plans to remove the installation of the vehicle inspection area turn lane along Mid-Continent Drive. All associated contract items to be under-run or over-run. This modification requires additional area to be landscaped and irrigated with an additional row of 180 degree spray heads (approximately 16 heads), modification of installed spray heads to 360 degree full-spray (approximately 19 heads), and associated 1" lateral piping. This modification also requires the removal of three (3) street light pole screw-in bases, capping of conduits, and backfilling.

ITEM	PREVIOUS QUANTITY	UNIT	UNIT COST	NEW QTY	QTY ADJUST	COST ADJUST
4 Curb & Gutter Removal	2,430	LF	\$ 4.35	2,160	(270)	\$ (1,174.50)
6 SWS Structure Removal	23	EA	\$ 1,602.00	22	(1)	\$ (1,602.00)
15 Curb & Gutter	15,985	LF	\$ 13.75	15,538	(447)	\$ (6,146.25)
16 Concrete Pavement Light Duty	34,575	SY	\$ 35.69	34,246	(329)	\$(11,742.01)
18 Crushed Rock Base (Reinf.)	44,940	SY	\$ 10.96	44,640	(300)	\$ (3,288.00)
160 Grated Drive Inlet (w=10')	1	EA	\$ 5,821.00	0	(1)	\$ (5,821.00)
N/A Total of Lump Sum Items	N/A	N/A	\$ N/A	N/A	N/A	\$ 5,450.00

TOTAL COST FOR ITEM NO. 17

\$(24,323.76)

There shall be no change in contract time due to this change.

CHANGE ORDER # 2

**Airport Parking Structure, Rental Car Facility and Surface Parking Lots
The Wichita Mid-Continent Airport
City Of Wichita Project No. 451-418-2
CWI No. N3-2011-443**

ITEM NO. 18: Reduce placement of low volume change material within garage footprint due to existing conditions being acceptable for pavement.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
87 Low Volume Change Material	20,500	CY	\$ 17.40	6,400	(14,100)	\$(245,340.00)

TOTAL COST FOR ITEM NO. 18 \$(245,340.00)

There shall be no change in contract time due to this change.

ITEM NO. 19: Completely under-run the installation of aluminum edging in landscaped areas under established Contract Item #139.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
139 Curv-Rite Aluminum Edger	7,985	LF	\$ 3.60	0	(7,985)	\$ (28,746.00)

TOTAL COST FOR ITEM NO. 19 \$ (28,746.00)

There shall be no change in contract time due to this change.

ITEM NO. 20: Completely under-run installation of stainless steel bollards under established Contract Item #148.

<u>ITEM</u>	<u>PREVIOUS QUANTITY</u>	<u>UNIT</u>	<u>UNIT COST</u>	<u>NEW QTY</u>	<u>QTY ADJUST</u>	<u>COST ADJUST</u>
148 8" Dia. X 4'-0" Ht. Stainless Steel Bollard	60	EA	\$ 1,616.00	0	(60)	\$ (96,960.00)

TOTAL COST FOR ITEM NO. 20 \$ (96,960.00)

There shall be no change in contract time due to this change.

TOTAL COST FOR CHANGE ORDER NO. 2 \$ 39,196.17

City of Wichita
City Council Meeting
April 22, 2014

TO: Wichita Airport Authority

SUBJECT: Communications Cable Plant
Wichita Mid-Continent Airport

INITIATED BY: Department of Airports

AGENDA: Wichita Airport Authority (Consent)

Recommendation: Approve the capital project budget.

Background: The 2011 Capital Improvement Program (CIP) allows for utility improvements, which includes modifications and repairs to the communications cable plant. In addition to being the backbone for the Authority-operated telephone system, this cable plant supports the airport-wide security system, the campus buildings' environmental control system, the airfield lighting controls, and the administrative network.

Analysis: It is necessary from time to time to extend, modify, repair, and maintain the cable plant to fulfill the obligations that come with being the operator of such a communication infrastructure backbone. Some examples of modifications to the campus-wide systems that run on the communications backbone include, but are not limited to: the extension of both fiber and copper cabling to meet tenant expansion needs, cabling relocation to accommodate facility construction, and installation to address new location requirements of the airport systems.

Financial Considerations: The modifications are estimated to cost a total of \$50,000 for Mid-Continent Airport over the next three years and will be paid for with Airport revenue recovered through the tenant Shared Telecommunications System (STS) schedule of charges.

Legal Considerations: None.

Recommendations/Action: It is recommended that the Wichita Airport Authority approve the capital project budget.

Attachments: None.

Wichita, Kansas
April 21, 2014
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Marty Strayer, Administrative Assistant, Public Works Engineering in the Chair; Fanny Chan, Senior Accountant, Finance, representing the Director of Finance, Elizabeth Goltry-Wadle, Senior Budget Analyst, Budget Office, Hannah Lang, Buyer, representing Purchasing, Eoghan Miller, Management Fellow, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated April 14, 2014, were read and on motion approved.

Bids were opened April 18, 2014, pursuant to advertisements published on:

AIRPORT AUTHORITY/AIRPORT OPERATIONS: Paint, Airfield Traffic Line.

Ennis Paint Inc. - \$20,385.00*

*Estimate – Contract approved on unit cost basis; refer to attachments.

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids recommended that the contracts be awarded above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Marty Strayer, Administrative Assistant
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk

FORMAL BID REPORT

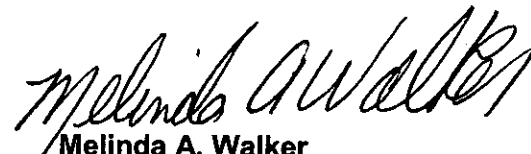
TO: Robert Layton, City Manager
DATE: April 21, 2014

WICHITA AIRPORT AUTHORITY BIDS – VICTOR WHITE, DIRECTOR OF AIRPORTS
April 18, 2014

Paint - Airfield Traffic Line – Wichita Airport Authority/Operations Division

Ennis Paint, Inc. (See Exhibit B for Itemized Pricing in the Formal Bid Report) \$20,385.00

ITEMS TO BE PURCHASED AS ADVERTISED IN THE OFFICIAL CITY NEWSPAPER.


Melinda A. Walker
Purchasing Manager



Bid Results

[Registration](#) [Solicitations](#) [Document Inquiry](#) [Login](#) [Help](#)

This page summarizes vendor responses by the bid total. Awarded vendors will be notified of their respective purchase orders/contracts.

Vendor Group Line

Solicitation: FB440067 Paint, Airfield Traffic Line

Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Airport Operations

Responses: 8

Vendors	Complete	Bid Total	City Comments
<u>ENNIS PAINT INC</u>	Complete	\$20,385.00	Award 4/22/14 Airport Authority/Airport Operations
<u>SHERWIN-WILLIAMS COMPANY</u>	Complete	\$22,373.00	
<u>ALLSTATES COATINGS COMPANY</u>	Complete	\$24,350.00	
<u>PAVING MAINTENANCE SUPPLY INC</u>	Complete	\$25,617.00	
<u>DIAMOND VOGEL PAINTS</u>	Complete	\$28,900.00	
<u>TRANSAGE, INC</u>	Complete	\$31,583.00	
<u>ANDREW INC</u>	Complete	\$32,283.09	
<u>REMANT CHEMICAL LLC</u>	Complete	\$37,730.00	

[Top of the Page](#)





Bid Results

[Registration](#) [Solicitations](#) [Document Inquiry](#) [Login](#) [Help](#)

This page summarizes vendor bids by the extended cost for each commodity line on the solicitation.

Vendor Group Line

Solicitation: FB440067 Paint, Airfield Traffic Line

Close Date/Time: 4/18/2014 10:00 AM CST

Solicitation Type: Formal Bid

[Return to the Bid List](#)

Award Method: Aggregate Cost

Department: Airport Operations

Responses: 8

Go to: 001

Line 001 Airfield Traffic Line Paint as per specifications. Product literature will be required to be submitted by the successful bidder.
Color: White MANUFACTURER/PRODUCT: Questions contact Scott Loesch, Airport Ground Facilities and Fleet Manager, @ (316) 946-4760.

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
ENNIS PAINT INC	900	Gallon	\$8.4500	\$7,605.00	Complete	ennis 985201
SHERWIN-WILLIAMS COMPANY	900	Gallon	\$9.4900	\$8,541.00	Complete	sw/tm2248
ALLSTATES COATINGS COMPANY	900	Gallon	\$10.2800	\$9,252.00	Complete	alt-732
PAVING MAINTENANCE SUPPLY INC	900	Gallon	\$10.9500	\$9,855.00	Complete	ennis 985201-55p
ANDREW INC	900	Gallon	\$11.9653	\$10,768.77	Complete	INSL-X T2210
DIAMOND VOGEL PAINTS	900	Gallon	\$12.9000	\$11,610.00	Complete	uc 1509
REMNANT CHEMICAL LLC	900	Gallon	\$13.0800	\$11,772.00	Complete	72w-a036 spectrum
TRANSAFE, INC	900	Gallon	\$13.5400	\$12,186.00	Complete	pride-enterprises/tt-p-1952E

Line 002 Airfield Traffic Line Paint as per specifications. Product literature will be required to be submitted by the successful bidder.
Color: Yellow MANUFACTURER/PRODUCT: [Top of the Page](#)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
ENNIS PAINT INC	700	Gallon	\$8.4000	\$5,880.00	Complete	ennis 985202
SHERWIN-WILLIAMS COMPANY	700	Gallon	\$8.4800	\$5,936.00	Complete	sh/tm2259
ALLSTATES COATINGS COMPANY	700	Gallon	\$10.5000	\$7,350.00	Complete	alt-733
PAVING MAINTENANCE SUPPLY INC	700	Gallon	\$10.9500	\$7,665.00	Complete	ennis 985202-55p
DIAMOND VOGEL PAINTS	700	Gallon	\$12.5300	\$8,771.00	Complete	uc 3584
TRANSAFE, INC	700	Gallon	\$13.5400	\$9,478.00	Complete	pride-enterprises/tt-p-1952E
ANDREW INC	700	Gallon	\$14.0276	\$9,819.32	Complete	INSL-X TP2224
REMNANT CHEMICAL LLC	700	Gallon	\$15.9400	\$11,158.00	Complete	72y-a044 spectrum

Line 003 Airfield Traffic Line Paint as per specifications. Product literature will be required to be submitted by the successful bidder.
Color: Black MANUFACTURER/PRODUCT: [Top of the Page](#)

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
ENNIS PAINT INC	400	Gallon	\$8.2500	\$3,300.00	Complete	ennis 985203
SHERWIN-WILLIAMS COMPANY	400	Gallon	\$9.2400	\$3,696.00	Complete	sh/tm2221

ALLSTATES COATINGS

COMPANY	400	Gallon	\$9.6200	\$3,848.00	Complete	alt-731
PAVING MAINTENANCE SUPPLY INC	400	Gallon	\$10.2300	\$4,092.00	Complete	ennis 985203-5p
DIAMOND VOGEL PAINTS	400	Gallon	\$11.8700	\$4,748.00	Complete	uc 9507
ANDREW INC	400	Gallon	\$12.2380	\$4,895.20	Complete	INSL-X TP2220
TRANSAGE, INC	400	Gallon	\$13.5400	\$5,416.00	Complete	pride-enterprises/tt-p-1952E
REMNANT CHEMICAL LLC	400	Gallon	\$23.4400	\$9,376.00	Complete	72a-a018 spectrum

Line 004 Airfield Traffic Line Paint as per specifications. Product literature will be required to be submitted by the successful bidder. Top of the Page
Color: Red MANUFACTURER/PRODUCT:

Vendors	QTY	UOM	Price	Extended Cost	Complete	Comments
ENNIS PAINT INC	300	Gallon	\$12.0000	\$3,600.00	Complete	ennis 985204
DIAMOND VOGEL PAINTS	300	Gallon	\$12.5700	\$3,771.00	Complete	uc 5503
ALLSTATES COATINGS COMPANY	300	Gallon	\$13.0000	\$3,900.00	Complete	alt-728
PAVING MAINTENANCE SUPPLY INC	300	Gallon	\$13.3500	\$4,005.00	Complete	ennis 985204-5p
SHERWIN-WILLIAMS COMPANY	300	Gallon	\$14.0000	\$4,200.00	Complete	sw/tm2222
TRANSAGE, INC	300	Gallon	\$15.0100	\$4,503.00	Complete	pride-enterprises/tt-p-1952E
REMNANT CHEMICAL LLC	300	Gallon	\$18.0800	\$5,424.00	Complete	72r-a002 spectrum
ANDREW INC	300	Gallon	\$22.6660	\$6,799.80	Complete	INSL-X TP2202

Top of the Page

